Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED
	HAL001026		08/25/2016

NAME OF PROVIDER OR SUPPLIER
GOLDEN YEARS ASSISTED LIVING

STREET ADDRESS, CITY, STATE, ZIP CODE
209 E SIXTH STREET
BURLINGTON, NC 27215

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Biennial Survey by Billy S. Bryant conducted on 08/25/2016. Records indicate this facility was first licensed on 02/04/1992. The facility is currently licensed for 12 Beds. Special Care Unit. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1992 Rev) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. The outside grounds of the facility are not being maintained in a clean and safe condition. Findings on 08/25/2016: a. There is trash discarded items), trash bags full of aluminum cans, and various types of debris around the two small storage buildings on the side of the facility. b. Pairs of 2"x10" boards are lying on the ground to form a walkway from the parking area to the	C 160		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

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C 160	Continued From page 1 two small sheds. The boards are warped and bowed upward so that they present a tripping hazard. c. Rear Exit Door - The concrete ramp has a drop off to grade on both sides where it where it adjoins the door opening of approximately 8" and tapers down to approximately 4". The ramp also has significant undermining where the subgrade has eroded away.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility the facility wall, and floors have not been maintained in a clean condition. Findings on 08/25/2016: a. Office/Med Room - There are approximately 24"x24" areas of the walls that have been repaired but have not been painted. b. The wall area behind the door where a folding table is stored is damaged. c. Tub Bath - The wood door to the room is scarred and marred.	C 164		

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C 164	Continued From page 2 d. Tub Bath - The strike bolt plate for the door is missing a screw and is loose. e. Tub Bath - The wall surrounding the tub is dirty and dingy. f. Tub Bath - The floor is dirty and in need of a deep cleaning. g. Hallways, Common Areas and Resident - Floors are dirty and discolored from built up wax.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards in that oxygen bottles were not properly stored. Finding on 02/25/2016: a. Office/Med Room - Oxygen cylinders were stored in a plastic crate designed and manufactured to hold soft drinks/sodas bottles which will not adedquately prevent oxygen cylinders from falling over. 2. Based on observation the facility was not maintained free from electrical hazards due to	C 166		

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C 166	Continued From page 3 improper use of electrical devices. Finding on 08/25/2016: a. Room #1 - Power strip cords were "daisy chained together" to create and extension cord in order to power electrical devices.	C 166		