

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 08/24/2016
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NAME OF PROVIDER OR SUPPLIER
WAYNE COUNTY REST VILLA NO. 1

STREET ADDRESS, CITY, STATE, ZIP CODE
**305 VANCE STREET
FREMONT, NC 27830**

(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	<p>Initial Comments</p> <p>This is a Report of a Biennial Construction Survey done by Bob Getchell on August 24, 2016.</p> <p>This facility was first licensed as a Home for the Aged serving 12 residents on March 1, 1982. Therefore, the facility must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and, the 1978 North Carolina State Building Code Section 409- Institutional Occupancy.</p> <p>Deficiencies were noted and a Plan of Correction is required.</p>	C 000		
C 165	<p>Floors-Non-skid, in Good Repair</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the facility floors were not maintained clean.</p> <p>Findings include:</p> <p>a) Throughout the building the floor in bedroom corners, closets and around door frames are dirty.</p>	C 155	<p><i>All Floors has been Stipped and waxed. and will Be Keep cleared daily by 9/1/2016 housekeepers.</i></p>	
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p>	C 164		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Serraine Best Adm.

TITLE

(X5) DATE

10/3/2016

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C 184	Continued From page 1 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 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 resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Room 1 has furniture with a drawer missing.	C 184	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. Findings include:	C 189	<i>- Room #1 drawer has been repaired. 8/23/2016</i>

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C 189	<p>Continued From page 3</p> <p>4. Based on observation, the building plumbing equipment was not maintained operable. This could expose residents to a slip and fall hazard.</p> <p>Findings include: a) The handicapped bathroom has a toilet coming loose from the floor.</p>	C 189	<p>* The handicapped bathroom toilet has been attached to the floor. 9/30/2016</p>	