STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL001149	A. BUILDING: _____ B. WING _____	09/09/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LANE ST RETIREMENT HOME	625 LANE STREET BURLINGTON, NC 27217

(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
D 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on September 9, 2015.	D 000		
D 074	10A NCAC 13F .0306(a)(1) Housekeeping And Furnishings 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; This Rule is not met as evidenced by: Based on observation and interview, the facility failed to assure walls, ceilings, and floors were kept clean and in good repair for the resident rooms hallway, 2 of 2 resident bathrooms (Ladies' Bath, Men's Bath), and the front living room. The findings are: Observations on 9/9/15 at 10:00 am of the facility's long hallway revealed: - Pieces of flooring tile,12"x12", were completely missing or had broken pieces. - The subflooring was visible where tiles were missing. Observation on 9/9/15 at 10:10 am of the Ladies' Bath revealed: - The room had one toilet and sink and one bathtub/shower. - The flooring tiles in the Ladies's Bath had cracks, were broken, or had missing pieces. - The flooring around the toilet and at the wall baseboard was stained and dirty. - The cereamic tiles between the toilet and the sink had peeling paint and the grout was darkly	D 074		

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D 074	Continued From page 1 stained and cracked. Observation on 9/9/15 at 10: 15 am of the Men's Bath revealed: - The room had two sinks, two toilet stalls, and one large 4'x4' open shower with hanging shower curtain. - The flooring tiles in the Men's Bath were stained and had cracks and broken pieces over the whole floor and the grout was stained a dark brown color. - The mirrors above the sinks had 1-1/2" to 2" high missing reflection glass at the bottoms of each mirror. - The ceramic tiles between the sinks were stained, had cracks in the grout, and had peeling paint on the tiles. - Both walls for the two toilet stalls had large sections of peeling paint and stains starting at the floor to halfway up each 6' wall. - The walls behind each of the toilets also had peeling paint, stains, and was dirty in the corners. - The fabric shower curtain was covered in mold 1-1/2' from the bottom up and was stained. - The shower rod was a faded yellow-brown color. - The tiles on the 3 wall sides had missing grout in areas, were moldy all along the base moulding and up the corners of the walls and had peeling paint. -The entire floor of the shower was stained a yellow-brown color and was dirty along the edges. -The walls of the room needed painting and the sprinkler nozzles in the ceiling were covered in rust. Observation at 12:30 pm of the front living room revealed: - A large 12" x 12" flooring tile was missing from the floor in front of the sofa and other tiles had cracks.	D 074		

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D 074	Continued From page 2	D 074		

- There was a hole punched through the sheetrock wall beside the sofa that was approximately 5-1/2' high and had a circumfrence of approximately 7".
- A 2-1/2' x 6" strip of wallpaper had been torn away from the wall below the hole.
- A similar sized strip of wallpaper had been torn from the middle of the wall on the other side of the room.

Interview on 9/9/15 at 1:15 pm with a resident revealed: "They need to do some repairs to the floors and bathrooms, but we (residents) are used to the way it looks and don't pay that much attention."

Interview on 9/9/15 at 2:15 pm with a second resident revealed:
- "I think the bathrooms are nasty and the floors are falling apart.
- I have not heard anything about repairs being done."

Interview on 9/9/15 at 2:30 pm with a third resident revealed:
- The floors are not in good condition.
- For months now the molded shower curtain had not been replaced.

Interview on 9/9/15 at 1:45 pm with the medication aide (MA) and supervisor-in-charge (SIC) revealed:
- Last fall the floor tiles were replaced where needed and the entire house was painted; it looked good then.
- The MA did not know if the men's bathroom stall walls had been scraped before they were painted.
- The newer residents had complained about the shower curtain being moldy.
- The front living room was damaged last month

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D 074	Continued From page 3 by a previous resident who punched the hole in the wall with his fist and tore the wallpaper. Telephone interview on 9/9/15 at 1:55 pm with the Administrator revealed: - A repair person was called today and is coming in this afternoon to look at what needs to be done. - A painter was called today to start work on the bathrooms.	D 074		