

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL078098	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/13/2018
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NAME OF PROVIDER OR SUPPLIER B & B ASSISTED LIVING # 7	STREET ADDRESS, CITY, STATE, ZIP CODE 2133 PRESTON ROAD MAXTON, NC 28364
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(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 The Adult Care Licensure Section and the Robeson County Department of Social Services conducted a follow-up survey on June 13, 2018.	{C 000}		
{C 074}	10A NCAC 13G .0315(a)(1) Housekeeping and Furnishings 10A NCAC 13G .0315 Housekeeping And Furnishings (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to maintain walls, ceilings, and floors were kept clean and in good repair in 3 resident rooms, 2 bathrooms, 2 doorways, the hallway, and the dining and living rooms. The findings are: Observation of Resident Room #1 on 6/13/18 at 1:38 p.m. revealed: -There was a darkened area of paint on the wall above the nightstand approximately 2x3 feet wide. -There was a 2 feet long black scrape on the bottom of the closet door. Observation of the exterior door to the left of the hallway on 6/13/18 at 1:47 p.m. revealed: -There was an area of chipped wood at the base of the door frame approximately 6 inches long. -There was chipped white paint around the door frame.	{C 074}		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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{C 074}	<p>Continued From page 1</p> <ul style="list-style-type: none"> -There were areas of rust on the top of the door frame. -There were areas on both sides of the doorframe above the threshold with rotted wood. <p>Observation of the hallway on 6/13/18 at 1:50 p.m. revealed:</p> <ul style="list-style-type: none"> -There was a vent on the ceiling that had rusted areas. -The attic door had brown smudges. <p>Observation of the hall bathroom on 6/13/18 at 1:44 p.m. revealed:</p> <ul style="list-style-type: none"> -There were two 4x4 foot areas of darkened paint on the wall to the left of the linen closet. -There was a long black scrape mark across the bottom of the linen closet door. -There was dried, brown liquid splatter on the wall to the right of the toilet. -There was a dried, yellow and brown substance on the wall to the right of the window. -There was chipped paint on the wall edge extending 1 foot above the baseboard to the left of the linen closet. -There was rust in the grates of the vent on the ceiling. -There was dust in the vents of the exhaust fan. <p>Observation of Resident Room #3 on 6/13/18 at 1:42 p.m. revealed:</p> <ul style="list-style-type: none"> -There were various dried, yellow and brown liquid stains on the wall to the left of the nightstand. -There were several small holes in the plaster on the wall to the right of the window. -There was a 2 foot long area of a dark stain on the wall behind the television. <p>Observation of Resident Room #6 on 6/13/18 at</p>	{C 074}		

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{C 074}	<p>Continued From page 2</p> <p>1:53 p.m. revealed: -There were multiple chips in the wood on the base of the door frame. -There was a black line approximately 2 inches above the baseboard around the corner of the wall to the right of the window.</p> <p>Observation of the handicap accessible bathroom on 6/23/18 at 1:56 p.m. revealed: -There was a 3 foot long black scrape on the right wall. -There was a 4 foot long water stain on the ceiling by the light fixture. -There were 2 lines of gray scrapes on the wall approximately 3 feet long. -There was a 1 foot long scrape on the wall under the cabinet. -There was rust on the ceiling vent above the walk in shower. -There were multiple black marks on the door frame extending upwards approximately 18 inches from the floor.</p> <p>Observation of the exterior door closest to the right of the hallway on 6/13/18 at 2:05 p.m. revealed there was an area on the left side of the doorframe above the threshold with rotted wood.</p> <p>Observation of the dining room on 6/13/18 at 1:33 p.m. revealed there was a 1 foot long scrape on the wall to the right of the entrance door.</p> <p>Observation of the living room on 6/13/18 at 1:35 p.m. revealed there were 2 foot long scrapes on the wall to the right of the front door.</p> <p>Interview with Personal Care Aide on 5/13/18 at 3:35 p.m. revealed: -The painter started painting the facility rooms but stopped in December 2017.</p>	{C 074}		

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{C 074}	<p>Continued From page 3</p> <ul style="list-style-type: none"> -The painter had surgery on his knee in the first of this year. -No one mentioned anything about having repair done to the facility. -The maintenance director comes to the facility when repairs are needed. -Staff informed the Administrator if there are any issues with the facility. -The Administrator would get in touch with the maintenance director. -It did not take long to resolve any issues with the facility when brought to the Administrator's attention. -It may take a couple of days. <p>Interview with Resident Care Coordinator on 6/13/18 at 4:00 p.m. revealed:</p> <ul style="list-style-type: none"> -The Administrator would be the person to tell the maintenance director about needed painting or repairs. -The painter started painting the facility sometime last year toward the end of last summer and then stopped. -Have not seen anyone painting facility this year. <p>Interview with the Administrator on 6/13/18 at 2:32 p.m. revealed:</p> <ul style="list-style-type: none"> -The living room and dining room sheetrock will be repaired and painted. -The scrapes on the walls in the living and dining rooms were caused by the Geri chairs. -She had planned to have the bedrooms and bathrooms repainted but had not done so yet. -She anticipates that the painting will be completed within the next month. -There was a maintenance director who completed repairs at the facility. -The vents and exhaust fans were to be dusted every week. -She would have the maintenance director paint 	{C 074}		

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{C 074}	Continued From page 4 or replace vents.	{C 074}		
{C 076}	<p>10A NCAC 13G .0315(a)(3) Housekeeping and Furnishings</p> <p>10A NCAC 13G .0315 Housekeeping and Furnishings (a) Each family care home shall: (3) have furniture clean and in good repair; This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to maintain furniture in good repair to include 2 nightstands and 4 dressers in 4 of 5 resident rooms.</p> <p>The findings are:</p> <p>Observation of Resident Room #3 on 6/13/18 at 1:42 p.m. revealed: -There were multiple scratches on the top of the nightstand on the right wall next to door in the room. -The second drawer of the dresser was missing a handle on the right side.</p> <p>Interview with a resident on 6/13/18 at 1:44 p.m. revealed the condition of the furniture in her room had been the same since she moved to the building over one year ago.</p> <p>Observation of Resident Room #6 on 6/13/18 at 1:53 p.m. revealed: -There was a white splatter on the bottom drawer of the dresser. -There were several scratches on top of the nightstand.</p>	{C 076}		

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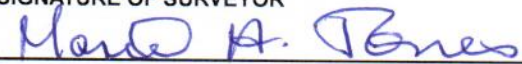
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{C 076}	Continued From page 5 Observation of Resident Room #2 on 6/13/18 at 1:40 a.m. revealed: -There were scratches on top of the dresser and on the three bottom dresser drawers. -There were various areas of white paint splatter on the left side of the wooden dresser. Observation of the Resident Room #1 on 6/13/18 at 1:38 p.m. revealed: -There was a scratch on the top left side of the dresser. - There were multiple scratches on the left side of the dresser on the middle and bottom drawers. Interview with the Administrator on 6/13/18 at 2:32 p.m. revealed she was responsible for ensuring the furniture was kept in good repair.	{C 076}		

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER FCL078098	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 6/13/2018
NAME OF FACILITY B & B ASSISTED LIVING # 7	STREET ADDRESS, CITY, STATE, ZIP CODE 2133 PRESTON ROAD MAXTON, NC 28364	

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix C0453	Correction	ID Prefix C0912	Correction	ID Prefix	Correction
Reg. # 10A NCAC 13G .1301(a)	Completed	Reg. # G.S. 131D-21(2)	Completed	Reg. #	Completed
LSC	04/05/2018	LSC	04/05/2018	LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	

REVIEWED BY STATE AGENCY <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR 	DATE 6/28/18
REVIEWED BY CMS RO <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	TITLE	DATE

FOLLOWUP TO SURVEY COMPLETED ON 2/28/2018
 CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY?
 YES NO