

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL067023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  C 10/14/2015
NAME OF PROVIDER OR SUPPLIER  ONslow HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 34 MCDANIEL DRIVE JACKSONVILLE, NC 28546		
(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 Complaint Investigation by Billy S. Bryant and Frank Strickland conducted on 10/14/2015.  Records indicate this facility was first licensed on 01/31/1997. The facility is currently licensed for 160 Beds. 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 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.  The complaint alleges there is mold present in a number of resident rooms.  The complaint was substantiated.	C 000		
C 186	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 has not been maintained in a clean manner and free of hazards as evidenced by the growth of mold in resident rooms that were vacant or planned for renovation	C 186		

Division of Health Service Regulation

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

*Elise Coyle*

11/24/15

TITLE

Executive Director

(X6) DATE

11/24/2015

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER  ONCLOW HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 34 MDANIEL DRIVE JACKSONVILLE, NC 28546		
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C 166	Continued From page 1  at the time of the survey. Failure to keep the facility clean and free of potential health hazards such as mold growth could effect the health of the occupants of the facility.  Findings on 09/14/2015: Mold was present in but not limited to the specific locations listed below: a. Closet door frames and ceilings in Rooms 16, 17, 26, 27, 28, 30, 32, 35, and 37.	C 166	Closet door frames and ceiling in Rooms 16, 26, 27, 28, 30, 32, 35, and 37 have been clean with bleach to remove the contaminants	10/28/2015
C 168	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.	C 168		
	This Rule is not met as evidenced by: 1. Based on observations the facility has not maintained mechanical equipment in operating condition. In the rooms with mold growth PTAC units were inoperable or in some cases in vacant rooms the PTACS were operable but not turned on. Failure to provide operating HVAC units or failure to operate HVAC units to provide conditioned air is presenting a health hazard to the residents by promoting mold growth in resident rooms.  Findings on 09/14/2015: In the rooms specifically listed but not limited to those noted below PTAC units were inoperable or turned off.			

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NAME OF PROVIDER OR SUPPLIER  ON SLOW HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 34 MCDANIEL DRIVE JACKSONVILLE, NC 28546		
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C 189	Continued From page 2 a. Rooms 16, 17, 26, 27, 28, 30, 32, 36, and 37.	C 189	PTAC units have been ordered to replace three of the nonoperational units. The operational units have been turned on to promote air circulation. The remaining units will be ordered as rooms are occupied. Rooms with units that are still inoperable will remain open to promote air circulation.	