

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 R-C 01/14/2016
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)	(X6) COMPLETE DATE
{C 000}	Initial Comments	{C 000}		
	Report of a Follow-Up Complaint Construction Survey by Ed Miller and Billy Bryant on January 14, 2016. The following deficiencies have not been satisfactorily corrected and will require a new Plan of Correction.		Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies or Corrective Action Report; the Plan of Correction is prepared solely as a matter of compliance with state law.	
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	{C 166}	10A NCAC 13F .306 Housekeeping and Furnishings (a) Adult Care Homes shall: be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards	
	(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 at the time of the survey. Findings on 01/14/2016: Mold was present in but not limited to the specific locations listed below: a. Closet door frames and ceilings in Rooms 17.		Facility will assure that rooms are maintained in a clean manner and free of hazards. All rooms have been checked and remedied of any mold, with the inclusion of room 17. 10A NCAC 13F .0311 Other Requirements PTACS for rooms 16, 27, 32, and 29 have been ordered and are scheduled for delivery on February 15, 2016.	
{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	{C 189}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Nina Dawick-Jasper

TITLE: *Executive Director* DATE: *2/11/16*

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(C 189)	Continued From page 1 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 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 promoting mold growth in resident rooms. Findings on 01/14/2016: In the rooms specifically listed but not limited to those noted below PTAC units were inoperable or turned off. a. Rooms 16, 27, 32, and 29.	(C 189)		