STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL001149	A. BUILDING: **01** B. WING _____	R **05/09/2016**

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
{C 000}	Initial Comments Report of a Follow-Up Construction Survey by Ed Miller May 9, 2016. The following deficiencies cited during the Follow-Up Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction. A new citation was added.	{C 000}		
{C 126}	Bedrooms-Windows SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (9) Each resident bedroom shall be ventilated with one or more windows which are maintained operable and well lighted. The window area shall be equivalent to at least eight percent of the floor space and be provided with insect screens. The window opening may be restricted to a six-inch opening to inhibit resident elopement or suicide. The windows shall be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height; and This Rule is not met as evidenced by: 1. Based on observation, the bedroom windows were not maintained operable by having bedroom windows that will not remain open. Findings on May 9, 2016: The window will not stay open in the following locations: c) Room 3	{C 126}		

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{C 160}	Continued From page 1	{C 160}		
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation, the outside premesis was not maintained in a safe manner. Findings on January 14, 2016: d) The exit ramp on the back of the facility has nails backing out of the boards creating cut and trip hazards Additional Findings on May 9, 2016: a) The wood rails on the exit ramp/walkway at the back of the facility are in poor condition, with the wood badly weathered that was generating splinters and nail backing out of the boards exposed all along, the top rails. A new top rail had been installed on the last set of steps,	{C 160}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 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; (2) have no chronic unpleasant odors;	{C 164}		

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{C 164}	Continued From page 2 (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 facility furnishings were not maintainied in good repair. Followup Findings on May 9, 2016: d) Room 3 ii) a chest of drawers with loose handles, iii) a broken headboard 2. Based on observation, the facility floors were not maintained in good condition. Findings on May 9, 2016: The VCT tile floor is damaged in the following locations, with the tile loose and/or curling at the edges: d) Room 5,	{C 164}		
{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.	{C 189}		

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{C 189}	Continued From page 3 This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. Findings on May 9, 2016: h) The Laundry room, which exceeds 100 square feet, had its closer reinstalled but the door does not latch i) The Dining Room door was dragging on the floor 3. Based on observation, the facility interior components were not maintained operable by having doors that did not close completely and latch. Findings on May 9, 2016: The following doors have issues: c) Dining Room door is cracked and broken and does not appear to be repairable to close, latch, and maintain the rating of the door.	{C 189}		