STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL026054	A. BUILDING: **01** B. WING _____	R **06/17/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FAYETTEVILLE MANOR	**231 TREETOP DRIVE** **FAYETTEVILLE, NC 28311**

(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 This report is of a followup survey done by Bob Getchell on June 17, 2016. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{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; (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 has failed to have furniture clean and in good repair: Followup Findings on June 17, 2016 include: a. The built-in wardrobes and dresser furnishings in Rooms 109, 112, 125 and throughout the building are in need of repair. Most are missing knobs, drawers are broken/missing, doors need repair and the finishes are marred.	{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,	{C 189}		

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{C 189}	Continued From page 1 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. This Rule is not met as evidenced by: 1. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by gaps or holes or splits in the joints of the fire resistant rated ceiling. Followup Findings on June 17, 2016 include: a. Women's Water Heater Room Adjacent to Shower Room - There is a gap around the water pipe where it penetrates the fire resistant rated ceiling. 2. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by emergency exit doors that did not consistently operate (open) as required. Followup Findings on June 17, 2016 include: a. Activity Room - The door hardware does not operate to consistently open the door, and the lever type door handle is mounted so that it has to be pulled up instead of down to open the door. b. Main Hall Rear Exit door - The door requires more than 15 pounds of force to open. The door is binding on the frame and it has to be 'shouldered' in order to open the door. 3. The facility failed to maintain fire safety equipment, components and systems in safe and	{C 189}		

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{C 189}	Continued From page 2 operating condition as evidenced by doors that did not completely close and latch or could not be closed. Followup Findings on June 17, 2016 include: c. Kitchen - The door from the kitchen to the dining room was held open with wedges driven under the bottom of the door. 4. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by fire resistant rated doors that were damaged. Followup Findings on June 17, 2016 include: a. Men's Hall Cross Corridor Door - The wire reinforced glass view panel in the fire resistant rated door is cracked. 5. Based on observation the facility failed to maintain the the HVAC equipment in safe and operating condition. Followup Findings on June 17, 2016 include: a. The facility's HVAC thru-wall units are damaged as evidenced by broken interior covers, some are not operational and the interior of the units themselves require cleaning. Units missing knobs include: room 121, 126, 132, 134, 127. Units missing vents: room 125	{C 189}		