STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL007015	A. BUILDING: **01** B. WING _____	**06/29/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PANTEGO REST HOME	**143 SWAMP ROAD PANTEGO, NC 27860**

(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 Biennial Survey by Billy S. Bryant conducted on 06/29/2016. Records indicate this facility was first licensed on 06/01/1973. The facility is currently licensed for 30 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 the1967 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
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 observations the outside grounds of the facility are not maintained in a clean and safe condition. Findings from 06/29/2016: a. Water from the gutter downspouts is not flowing away from or directed away from the building creating muddy conditions and standing water at the back porch entrance, along the side of the facility with the kitchen and the dining room, and at the exterior room containing duct work from the HVAC unit in the front of the	C 160		

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C 160	Continued From page 1 building. b. Concrete transitioning from grade to the concrete rear porch slab is broken and presents a tripping hazard. c. There is a hole with standing water at the exterior entrance door to the kitchen. d. Soffit trim is rotting at various locations around the exterior of the building. e. The gutter running along the right side of the front of the building is bent and separated allowing leaking water to damage the wood soffit and trim.	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; (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 of observation the facility walls are not being kept in good repair. Finding on 06/29/2016: a. Laundry - The glass in the exterior wall's window is broken. b. Room #10 - The glass in the exterior wall's	C 164		

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C 164	Continued From page 2 window is broken. c. Room #14 - The room's walls and doors are scarred and damaged. d. Men's Room Adjacent to Room #3 - The door is rusted.	C 164		
C 166	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 of the laundry equipment the facility was not maintained free from hazards. Finding on 06/29/2016: a. Laundry - Verify the product being used for the dryer exhaust transition duct is in accordance with its UL listing. b. Room #5 - The closet door was locked with a hasp and a pad lock.	C 166		
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 3 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. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin. Finding on 06/29/2016: a. Kitchen Storage Room - A water heater and associated piping was removed form the room and there are holes in the fire resistant rated ceiling where piping for the water heater was also removed. b. Janitor's Closet - There was a large gap in the fire resistnat rated ceiling around the grille for the exhaust fan. Note: Repaired while the surveyor was on site. 2. Based on observation there is a failure to maintain the facility's fire safety equipment. The occupants in the facility could be effected if fire safety equipment did not function. Finding on 06/22/2016: a. Monthly checks and inspections of the portable fire extinguishers are not being documented. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the	C 189		

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C 189	Continued From page 4 facility could be effected if doors do not latch and remain closed as required so as to limit the spread of smoke or fire to the area of origin. Finding on 06/22/2016: a. Room #7 - The door hinges are loose and the door contacts the door frame preventing the door from closing.	C 189		