

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL031006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED C 06/29/2016
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NAME OF PROVIDER OR SUPPLIER WINDHAM HALL	STREET ADDRESS, CITY, STATE, ZIP CODE 329 COOPER STREET KENANSVILLE, NC 28349
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NAME PREFIX SUFFIX	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
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C.000 Initial Comments

Report of a Complaint Construction Survey by Ed Miller and Bob Getchall on June 29 2016. A Biennial Construction Survey was performed at the same time.

Records indicate this facility was first licensed as a Home for the Aged serving 80 residents on November 1, 1987. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for Licensing of Adult Care Homes, and, the 1967 North Carolina State Building Code Section 407 - for Group "D"-Institutional Occupancy.

The complaint alleged that renovation activities are creating hazards to the residents

Complaint was substantiated

Deficiencies were noted which require a Plan of Correction.

C.160 Corridors-Free of equipment and Obstructions

SECTION 0300 - PHYSICAL PLANT
10A NCAC 13F .0305 PHYSICAL ENVIRONMENT
(g) The requirements for corridors are
(4) Corridors shall be free of all equipment and other obstructions

This Rule is not met as evidenced by
1. Based on observation, corridors were not free of all equipment and other obstructions. This would affect all residents, staff and visitors by slowing or obstructing egress during an emergency
Findings on June 29, 2016
a. Right Corridor - there was a drawer a

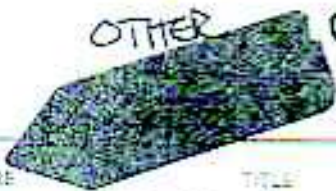
C.000

IN REFERENCE TO SECTION .0300 PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT. CORRIDORS ARE FREE OF EQUIPMENT AND OTHER OBSTRUCTIONS. FINDINGS ON JUNE 29, 2016 - DIRECTOR IMMEDIATELY REMOVED DRAWER; DRAP CLOTH; AND CLOTHING ITEM.

C.150

THIS HAS BEEN COMPLETED AND IS ONGOING. THE DIRECTOR; RCC; AND STAFF ARE RESPONSIBLE FOR KEEPING CORRIDORS FREE OF EQUIPMENT AND OTHER OBSTRUCTIONS.

Division of Health Service Regulation
REGULATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Jamesia Neimqua
TITLE
Director
CONTINUED TO PAGE 2
(X6) DATE
8/11/16
If continuation sheet 1 of 3



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C 150 Continued From page 1
clothing item and a drop cloth in this corridor

C 150

CONTINUED FROM PAGE 1.
STAFF WILL MONITOR DAILY.

C 154 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;
(c) This Rule shall apply to new and existing facilities.

This Rule is not met as evidenced by:
1. Based on Observation, the facility failed to keep walls, ceilings, floors or floor coverings and furniture clean and in good repair.
Findings on June 29, 2016:
a. Throughout the Building - the corridor floors had a light coat of dust.

C 154

IN REFERENCE TO SECTION .0300- PHYSICAL PLANT 10A NCAC 13F. 0306 HOUSEKEEPING AND FURNISHINGS, FLOORS HAVE BEEN CLEANED AND DUST MAPPED. THE OWNER IS REPLACING

C 183 Fire Extinguishers

SECTION 0300 - PHYSICAL PLANT
10A NCAC 13F .0308 FIRE EXTINGUISHERS
(a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof.
(b) One five pound or larger (net charge) A-B-C or CO2 type is required in the kitchen and, where applicable, in the maintenance shop.

This Rule is not met as evidenced by:
1. Based on observation, the facility failed to properly maintain the fire extinguishers and associated equipment. This could hamper staff's ability to extinguish a small fire and permit it to

C 183

FLOORING WITH THE LITTLE AND CARPET IN FRONT ENTRANCE AND HALLWAYS. THIS WILL BE COMPLETED BY 9/1/16. THE HOUSE-KEEPER IS RESPONSIBLE FOR MAINTAINING AND CLEANING THE FLOORS.

Jamesia Niemqua Director 8/11/16

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C 183: Continued From page 2
grow larger. This would affect all residents, staff and visitors by not identifying emergency equipment not in proper working order. Findings on June 29, 2016
a. Throughout the Building - The portable fire extinguisher were sitting on the floor, not mounted as required by NFPA 10.

C 183
CONTINUED FROM PAGE 2.
THIS WILL BE ONGOING.

IN REFERENCE TO SECTION .0300 - PHYSICAL PLANT 10A NCAC 13 F.0308 FIRE EXTINGUISHERS. FIRE EXTINGUISHERS ARE PROPERLY MAINTAINED AND MOUNTED AS REQUIRED BY NFPA 10. WILL ROGERS OF KINSTON FIRE EQUIPMENT WILL SERVICE ON 8/12/16. MR. ROGERS SERVICES FIRE EXTINGUISHERS EVERY AUGUST. THE DIRECTOR AND MAINTENANCE MAN ARE RESPONSIBLE FOR CHECKING & SIGNING OFF MONTHLY TO ENSURE PROPER WORKING ORDER. THIS IS ONGOING.

Jamesia Nwamgba Director 8/11/16.