

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL099015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 12/07/2016
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NAME OF PROVIDER OR SUPPLIER PATRIOT LIVING OF YADKINVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 409 HARRISON AVENUE YADKINVILLE, NC 27055
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(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	<p>Initial Comments</p> <p>Report of Biennial Complaint Survey by Glenn Hoppin on 12-07-2016.</p> <p>The complaint alleged the facility had bed bugs and was not adequately treating them.</p> <p>Records indicate this 50 bed HA was first licensed on 10-6-1983. The facility is required to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the 1978 NC State Building Code and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds.</p> <p>The complaint was substantiated</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 110	<p>Construction-Meet Sanitary Requirements</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service</p>	C 110		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 110	<p>Continued From page 1</p> <p>Center, Raleigh, North Carolina 27699-1632 at no cost.</p> <p>This Rule is not met as evidenced by: The facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions" Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their breeding or presence on the premises.</p> <p>The facility did not have an effective policy in place describing what measures the facility is taking to prevent bed bugs from entering the facility, or how the facility would mitigate a bed bug infestation.</p> <p>Findings on 12/07/2016</p> <ol style="list-style-type: none"> 1. Based on interviews with the administrator on 12/07/2016 the facility was self treating for bedbugs using foggers, diatomaceous earth, and heat treatment. No written documentation of the self treatment was available at the time of the interview. 2. Based on interviews with the administrator and with Yadkin County Environmental services, bed bugs have been present in the facility since at least 05/27/2016. 3. Based on documentation reviewed and interviews with the administrator, the last bedbug treatment by a licensed pest control technician was June 2016. 4. Based on direct observation Room 24 was 	C 110		

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C 110	Continued From page 2 heavily treated with diatomaceous earth and bedbug and flea foggers. Interviews revealed the treatment was performed by the maintenance staff and not a licensed pest control professional. 5. Based on observation and interview there was no evidence the facility took measures to ensure the mist from the foggers in room 24 did not migrate into occupied areas. 6. Based on direct observations live bedbugs were observed in room 8, room 23, room 3, room 29, room 16. 7. Based on direct observations evidence of bedbugs (droppings and shell casings) were found through out the facility. 8. Based on direct observations there is no clear separation of clean and dirty linen in the laundry or other measures to ensure that laundry infected with bedbugs does not infect clean laundry. 9. Based on observation the self treatment of bedbugs (foggers and diatamacious earth), has caused the bedbugs to flee into the walls at the baseboards and crown molding creating a structural infestation.	C 110		