Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL007016	A. BUILDING: B1 B. WING _____	R 12/06/2016

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

ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX NO.	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
(C 000)	Initial Comments Report of a Biennial Follow Up Construction Survey by Ed Miller, conducted on December 6, 2016. The following deficiencies cited during the previous Construction Section Biennial Survey, have not been satisfactorily corrected and will require a new Plan of Correction.	(C 000)		
(C 180)	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 building. Findings on December 6, 2016: a. Work to install pumps and piping has begun but not completed. Piping on the ground in pedestrian areas create tripping hazardous	(C 180)	The facility will maintain the outside grounds in a clean and safe condition free from water flowing to the building.	3/15/17

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Diana Turner-Baker — Administrator — 2/11/17

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	HAL007015	X. BUILDING: 01 X. WING:	R 12/06/2016

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) COMPLETION DATE
(C 164)	Housekeeping and Furnishings-Clean, Repaired	(C 164)		

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
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.

Findings on December 6, 2016
a. The door was still rusted.

The facility will assure that furnishings are neat and clean free from damage and rust areas. 5/15/17

(C 166)	Housekeeping-Maintained Free of Hazards	(C 166)		

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:

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	HAL007016	A. BUILDING: 01 B. WING ____	R 12/06/2016

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(C 156)	Continued From page 2 1. Based on observation of the laundry equipment the facility was not maintained free from hazards. Finding on 06/28/2016: a. Laundry - Verify the product being used for the dryer exhaust transition duct is in accordance with its UL listing. Findings on December 6, 2016: The dryer exhaust transition duct has a hole in it.	(C 156)	The facility will assure that all exhaust transition ducts are operating properly and free from any open holes	3/15/17
(C 159)	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. 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 06/28/2016: 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	(C 159)	The facility will assure that fire safety systems are operating and in good condition.	3/15/17

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	HAL007015	A. BUILDING: 01 B. WING:	R 12/06/2016

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(C 157)	Continued From page 3 removed.	(C 157)		