

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL039004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/31/2017
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NAME OF PROVIDER OR SUPPLIER PINE GARDENS ADULT CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 6016 PINE TOWN ROAD OXFORD, NC 27565
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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 a Biennial Construction Survey by Billy S. Bryant conducted on 03/31/2017.</p> <p>Records indicate this facility was first licensed on 01/01/1965. The facility was closed prior to September 1993 and was re-licensed on 03/29/1995. The facility is currently licensed for 31 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1958 and 1991 (1995 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(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;</p> <p>This Rule is not met as evidenced by: 1. Based on observation the exterior of the facility wa not maintained in a safe and clean condition.</p> <p>Findings on 03/31/2017:1. a. "A" Hall Exit - There is a wood ramp leading from the exit door. The wood railing for the ramp has separated at a joint leaving a large gap in the top and bottom rails and the the vertical balusters.</p>	C 160		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 160	Continued From page 1 b. "A" Hall Exit - The galvanized pipe grab rail above the wood railing has separated at a threaded coupling leaving an gap in the grab rail. c. Building Exterior - There is a pattern of rotten wood fascia trim boards. d. Building Exterior - There is a pattern of peeling paint on window trim, brick mouldings, soffits and fascia boards. e. Building Porch - The facility entrance door facing is delaminating and the door does not freely close and latch when pulled to close.	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 on observation the walls in the facility have not been kept in good repair. Finding on 03/31/2017: a. The shower has piping for two shower heads. Both the escutcheons for the pipes are detached from the walls exposing approximately 2"x2" holes in the shower enclosure walls. b. There is a gap between the wall tile and the	C 164		

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C 164	Continued From page 2 GFCI outlet at the sink.	C 164		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>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 due to penetrations or gaps in the fire resistant rated ceilings. Penetrations, gaps 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.</p> <p>Finding on 03/31/2017: a. Basement - There is a continuous gap in the gypsum board ceiling where conduits and wiring from the wall mounted electrical panels penetrate up into the upper facility's flooring/wall. b. Visitor's Bathroom - There are gaps around the vertical pipes where they penetrate the fire resistant rated ceiling.</p>	C 189		