

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL021009</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>05/04/2017</b>
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**EDENTON HOUSE**

**323 MEDICAL ARTS DRIVE  
EDENTON, NC 27932**

(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  Construction Section Biennial Survey report by Frank Strickland on 05/04/2017:  This facility was licensed on 06/28/2007 as a Home for the Aged (HA) housing sixty beds. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, applicable portions of the 2002 Edition of the North Carolina Building Code(s), Section 407-Group I-2.  Deficiencies have been cited and a Plan of Correction is required.	C 000		
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 observations, this facility has failed to maintain the interior finishes.  Findings on 05/04/2017: The following interior doors have scratches and veneer damage due to wheelchair interaction: (a) Room 113 (b) Room 114 (c) Room 115 (d) Room 206	C 164	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies: the plan of Correction is prepared solely as a matter of compliance with State law. It is a policy of Edenton House that the facility maintain the interior finishes as required in Section .0300- PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS The following interior doors were sanded and repainted (a) Room 113 (b) Room 114 (c) Room 115 (d) Room 206 (e) Room 208 (f) Room 210	05/23/17

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Kathleen Chamberlee*

*Executive Director*

*5/30/17*

STATE FORM

6899

GLKV21

If continuation sheet 1 of 3

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER  EDENTON HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 323 MEDICAL ARTS DRIVE EDENTON, NC 27932		
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C 164	Continued From page 1  (e) Room 208 (f) Room 210  2-Based on observations, this facility has not maintained in a safe the securement of the corridor handrails. This could affect residents by disrupting grasping support for stability of a resident.  Findings on 05/04/2017: The corridor handrail is not secured to the wall across the hall from the 300 Hall Nurse's Station.  3-Based on observations, this facility has failed to keep clean HVAC distribution grilles free of dust and other particulates.  Findings on 05/04/2017: The Staff Bathroom in the 300 Hall has a return air grille that is clogged with dust and particulates.	C 164	It is a policy of Edenton House to maintain in a safe manner the securement of the corridor handrails as required in Rule SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS The Corridor handrail across the hall from the 300 Hall Nurse's Station was secured to the wall.  The Staff Bathroom on the 300 Hall air grille was cleaned removing dust and particulates.	05/23/17
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, the facility has not maintained in a safe manner by improper storage of oxygen cylinders. This could affect all residents and staff by potentially exposing them	C 166	It is a policy of Edenton House to maintain Free of Harzards as required in Rule SECTION .0300 - PHYSICAL PLANT 10 A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS  The facility has placed all oxygen cylinders in approved cart/ racks.	05/23/17

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C 166	Continued From page 2  to hazards for a ruptured ruptured cyclinder.  Findings on 05/03/2017: There are oxygen bottles not stored in approved racks in the 300 Hall Med Room.	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, 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 observations, the facility fire protection equipment has not been maintained in a safe manner.  Findings on 05/04/2017: The sprinkler head escutcheon is not in place that is located in the closet at Room 206.	C 189	It is a policy of Edenton House that our Building Equipment be Maintained Safe and Operating as required per Rule in SECTION 0300 - PHYSICAL PLANT 10A NCAC 13F 0311 OTHER REQUIREMENT  The sprinkler head escutcheon was replaced in the closet in Room 206.	05/23/17