STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL074043	A. BUILDING: **01** B. WING _____	**10/04/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RIVER OAKS ASSISTED LIVING	**716 WALL STREET GRIFTON, NC 28530**

(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 Report of a Construction Section Biennial Survey by Billy S. Bryant and Ed Miller conducted on 10/04/2017. Records indicate this facility was first licensed on 02/01/1980. The facility is currently licensed for 80 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 1978 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1977 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	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 observation the facility has not kept the ceiling clean and in good repair. Finding on 10/042017: a. The ceilings at various locations in the front corridors have been damaged by water leaks and moisture accumulation. Repairs to those damaged ceiling areas need to be completed to restore ceilings' finish surfaces.	C 164		

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C 166	Continued From page 1	C 166		
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 there is a failure to maintain the facility free from hazards. Means of egress or exit paths that are obstructed or blocked could delay or hinder emergency evacuation of the occupants from the facility. Finding on 10/04/2017: a. Dining Room - The exit door was blocked and being held open by a dining room chair. Note: Corrected while surveyor was on site. 2. Based on observation the facility was not maintained free from hazards. Finding on 10/04/2017: a. 200 Hall Shower, Adjacent to Room 204 - The bottom of the hollow metal door frame for entrance door has rusted away leaving sharp and jagged edges. 3. Based on observation the facility was not maintained free from hazards. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility. Finding on 10/04/2017:	C 166		

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C 166	Continued From page 2 a. 200 Hall Oxygen Storage - Oxygen cylinders were stored standing upright and without any means of restraint to prevent them from falling over. 4. Based on observation the facility is not maintained free from hazards. Encroaching upon the building code required clearance of 36" from electrical panels and could delay timely operation of the panel breakers in an emergency situation. Finding on 10/04/2017: a. Exterior Main Electrical Room - Access to the all the electrical panels is obstructed by items stored in front of the panels.	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 observation and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be effected if the equipment failed to alert the occupants in case of a fire. Findings on 10/04/2017:	C 189		

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C 189	Continued From page 3 a. There are a total of seven fire alarm strobe lights in the facility. Five of the strobe lights did not illuminate when the fire alarm system was tested. b. 100 and 200 Hall Renovated Bathrooms - The ceiling mounted heat detectors have been painted over. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors have gaps or do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on 10/04/2017: a. 100 Hall, Adjacent to Room 112 - Approximately 4" of the top of the double smoke partition doors's astragal is broken creating a gap between the two doors which would allow smoke the passage of smoke. b. 100 Hall Adjacent to Room 115 - The fire resistant rated doors contact each other and will not completely close and latch. c. Room 119 - When the door to the corridor was closed it did not latch to remain shut. d. Administration Office - The top half of the Dutch door has a barrel bolt type lock installed that does not automatically latch to remain closed when it is shut. 3. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and	C 189		

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C 189	Continued From page 4 exits were not illuminated during a power outage. Findings on 10/04/2017: a. Between Rooms 114 & 116 - When tested on battery power the wall mounted emergency light did not illuminate. b. The exterior lights at the exit doors from the corridors did not illuminate when switched to the on position. 4. Based on observation some of the the facility's fire safety equipment has not been maintained. Finding on 10/04/2017: a. There is no record that monthly checks of the portable fire extinguishers or the kitchen hood fire suppression system have been conducted. 5. Based on observation HVAC electrical equipment has not been maintained in a safe manner. Finding on 10/04/2017 a. A power strip without overload protection was being used to provide electrical power to a portable air conditioning unit.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:	C 199		

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C 199	Continued From page 5 (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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 the facility failed to maintain the exhaust ventilation equipment. Finding on 10/04/2017: a. Kitchen Employees Restroom - The exhaust fan is not working.	C 199		