

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL078082</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/03/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CROMARTIE SPRING VILLAGE REST HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>508 WORTH STREET SAINT PAULS, NC 28384</b>
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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 Construction Section Biennial Survey by Suzanna Fay conducted on October 3, 2017.</p> <p>Records indicate this facility was first licensed on January 1, 1997. The facility is currently licensed for eleven Beds. Therefore the facility was surveyed for conformance with the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure, the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 Edition of the North Carolina Building Code, Group R.</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. Observations revealed that the outside premises were not maintained in a clean and safe condition.</p> <p>Findings on October 3, 2017: a. Shingles were used to patch the joint between the front porch roof and the front facade of the building. The shingles are curling and detaching. b. There is a 4"x4" section of rotted exterior soffit to the right of the front porch. c. Several sections of exterior soffit from the front right corner to the 3 person bedroom are pulling away from the building leaving gaps for pests to</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  enter the facility. d. There is water damage at the exterior soffit and trim at the living room.	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. Observations revealed that the walls and furnishings were not maintained in good repair.  Findings on October 3, 2017: a. Staff/Visitors' Women's Bath - the door hardware was loose. b. Bathroom at Room 3 - there was a small hole in the door with wood fragments and splinters protruding from the hole. c. Community Bath - the paint on the hand grips is flaking and peeling.  2. Observations revealed that the ceilings were not maintained in good repair in one location.  Findings on October 3, 2017: a. Electrical room - the ceiling in the corner had some water damage and the sheetrock tape was pulling loose.	C 164		

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C 184	Continued From page 2	C 184		
C 184	<p>Fire Safety-Evacuation plan</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION</p> <p>(a) A written fire evacuation plan (including a diagrammed drawing) which has the written approval of the local Code Enforcement Official shall be prepared in large print and posted in a central location on each floor of an adult care home. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff.</p> <p>(f) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the floor plan has been altered and the evacuation plan is no longer accurate.</p> <p>Findings on October 3, 2017: a. The side exit corridor has been converted into storage and remains locked. The evacuation plan indicates that this is an exit route for Bedroom 4.</p>	C 184		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>1. Observations revealed that the building's electrical equipment was not maintained in a safe and operating condition.</li> </ol> <p>Findings on October 3, 2017:</p> <ol style="list-style-type: none"> <li>a. Janitor Closet - the light fixture was dangling from the ceiling.</li> <li>b. Bathroom between 4 and 5 - the GFCI outlet did not have power and would not reset.</li> </ol>	C 189		