

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL099015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 10/04/2017
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NAME OF PROVIDER OR SUPPLIER PATRIOT LIVING OF YADKINVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 409 HARRISON AVENUE YADKINVILLE, NC 27055
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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>Construction Section Complaint Survey report by Frank Strickland on 10/04/2017:</p> <p>The complaint alleged that this facility has bed bugs.</p> <p>This facility was first licensed on 10/06/1983 for (50) FIFTY RESIDENTS. This facility is required to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the 1978 NC State Building Code and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds.</p> <p>The complaint was substantiated.</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 110	<p>Construction-Meet Sanitary Requirements</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION</p> <p>(e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental</p>	C 110		

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

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C 110	<p>Continued From page 1</p> <p>Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost.</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on observation, this facility is not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions" Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their breeding or presence on the premises.</p> <p>The facility did not have an effective policy in place describing what measures the facility is taking to prevent bed bugs from entering the facility, or how the facility would mitigate a bed bug infestation.</p> <p>Findings on 10/04/2017:</p> <p>(a) This facility has a Bed Bug Policy. However, it appears that the measures have not been effective since live bed bugs were observed in Rooms 20 & 23.</p> <p>(b) Based on interviews with the administrator on 10/04/2017, this facility has a contract with a Pest Management Company [PMC] to chemically treat for bedbugs.</p> <p>(c) Based on interviews with the administrator and Yadkin County Environmental services bed bugs have been present in the facility since at least 05/27/2016 and continue to be present to date.</p> <p>(d) Based on an interview with the administrator,</p>	C 110		

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C 110	Continued From page 2 the last bedbug treatment by the PMC was 09/13/2017. (e) Based on direct observations, Rooms 3,7,9,12,13,17,18,24,25 & 26 that were reported in the 09/01/2017 Yadkin County Environmental Services Report have been chemically treated. Dead bed bugs and casings were present in all of the noted rooms. f) Based on direct observations, Rooms 20 & 23 that were reported in the 09/01/2017 Yadkin County Environmental Services Report still have live bed bugs at the time of survey.	C 110		
C 165	Housekeeping and Furnishings-Sanitation Grade SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times in facilities with 12 beds or less and North Carolina Division of Environmental Health sanitation scores of 85 or above at all times in facilities with 13 beds or more; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain a sanitation score that is in compliance with this Rule. Findings on 10/04/2017: The current sanitation report dated 09/01/2017 has a score of 80.5.	C 165		

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