

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL044012</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/08/2017</b>
NAME OF PROVIDER OR SUPPLIER  <b>PIGEON VALLEY REST HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>55 LAKE DRIVE CANTON, NC 28716</b>		
(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 11/08/2017:  This facility was first licensed on 10/01/1962. This facility is currently licensed for 29 BEDS. A plaque on the building shows that the building was constructed as the County Rest Home in 1911. Based on this information, we are requiring the facility to meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm (which all Adult Care Homes must meet regardless of when they were first licensed), the 1967 NC State Building Code for Institutional Occupancies and the applicable portions of the current 2005 Rules for Adult Care Homes.  Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 152	Entrances-Steps, Porches with Handrails  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (2) All steps, porches, stoops and ramps shall be provided with handrails and guardrails;  This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide handrails at all steps.  Findings on 11/08/2017: There is a step at the Main Entry door base and a handrail is not provided..	C 152	A grab bar has been added beside the step at the main door. All steps, porches, stoops, and ramps have been inspected to ensure no other entrance or exit lacks a handrail or guardrail or grab bar.	12/11/17

Division of Health Service Regulation

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



TITLE

Administrator

(X6) DATE

12-11-17

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C 160	Continued From page 1	C 160		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (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, this facility has failed to keep the grounds clean and in a safe condition.</p> <p>Findings on 11/08/2017: There is an exit that is adjacent to Bedroom L-1 in the LOWER WING that opens up to a exterior concrete pathway that has excessive leaves and debris that presents a trip hazard.</p>	C 160	<p>The leaves and debris were immediately removed from the lower wing exterior concrete pathway. All pathways were inspected daily to ensure leaves did not re-accumulate. Weekly inspections of all grounds will continue to ensure no other debris re-accumulates causing a trip hazard.</p>	11/13/17
C 162	<p>Outside Premises-Outdoor Lighting</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (3) Outdoor walkways and drives shall be illuminated by no less than five foot-candles of light at ground level.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide illumination at outdoor walkways and ramps.</p> <p>Findings on 11/08/2017: The following locations do not have illumination at</p>	C 162	<p>Additional lighting has been added to the exit adjacent to bedroom L-1/lower wing and to the exterior ramp located outside bedroom N-9/North Wing. All exits have been inspected to ensure all exits have adequate lighting in an emergency. Routine monthly inspections will be conducted to ensure adequate lighting is available.</p>	12/19/17

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C 162	Continued From page 2  exit access pathways to assist resident and staff in the event of an emergency: (a) The exterior pathway that is located outside the exit adjacent to Bedroom L-1/LOWER WING. (b) The exterior ramp that is located outside Bedroom N-9/NORTH WING.	C 162		