

A NEW BEGINNING
 300 E. LENOIR AVE. KINSTON, NC 28501
 PH.: (252) 522-5436 FAX: (252) 522-5043

FAX TRANSMITTAL

TO: Paul Dixon
 PHONE/EXTENSION: 919-855-3893
 FAX NUMBER: 919-733-6592
 DATE: 3-21-18

SENDING THIS COVER PAGE + 4 PAGE(S).

MESSAGE:

Signed corrective action report
Thanks

IF NOT RECEIVED IN GOOD ORDER, CONTACT

Rashonna @ 252-268-5912.

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL054060	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 03/08/2018
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NAME OF PROVIDER OR SUPPLIER
A NEW BEGINNING

STREET ADDRESS, CITY, STATE, ZIP CODE
**300 EAST LENOIR AVENUE
KINSTON, NC 28501**

(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
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{C 000} Initial Comments

Report by Paul Dixon

DHSR Construction Section conducted a Biennial Follow-Up Survey on March 8, 2018 from 11:45 AM to 12:15 PM at the above referenced facility. Not all previously cited deficiencies have been corrected; therefore further action is required.

{C 000}

{C 125} Floors

IV. The Building
C. Physical Environment
10. Floors (10 NCAC 42C .2211)
a. All floors must be of smooth, non-skid material and so constructed as to be easily cleanable.
b. Scatter or throw rugs are not to be used.
c. All floors must be kept in good repair.

This Rule is not met as evidenced by:
1. Observations revealed that the floor was not maintained in good repair. The floor was damaged or torn in numerous locations. These locations include:

- a. The threshold between the kitchen and dining is uneven and the floor is ripped and torn.
- b. There is a tear in the floor of the dining room between the table and the door to the kitchen.
- c. In the bathroom between the den and kitchen, the floor between the tub and toilet is soft and spongy and the vinyl is pulling away at the edge of the tub.
- d. In the bathroom between dining and Bedroom 3, the floor between the sink and the tub is very soft and spongy. The floor around the floor vent is heavily stained. The perimeter of the floor and the corners need cleaning.

{C 125}

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Rashonna Johnson

TITLE

Administrator

(X6) DATE

3-15-18

Division of Health Service Regulation

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{C 125}	<p>Continued From page 1</p> <p>e. The vinyl floor around the fireplace is torn and curling at the edges.</p> <p>f. In Bedroom #1, the vinyl is torn in the corner between the fire place and side wall and a section of the shoe molding is broken between the corner and the window.</p> <p>g. There was an approximately 6" tear in the hallway vinyl floor between the front door and the back of the stairs.</p> <p>Have a qualified technician repair or replace all of the damaged flooring and subflooring as required. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>01/19/17: SF-At the time of this survey, none of the above floor repairs had been completed. Observations revealed tears in the kitchen floor as well. The bathroom floor in the bath between the kitchen and den has deteriorated and is a hazard for the Residents. Restrict use of this bathroom until the floor can be repaired. Have a qualified contractor repair the floors throughout the facility. Provide documentation of the correction in the form of photos, receipts or work orders.</p> <p>03/08/2018-PD: Based on observations during the Follow-up Survey, this has not been corrected.</p>	{C 125}		
{C 140}	<p>Housekeeping and Furnishings</p> <p>IV. The Building</p> <p>F. Housekeeping and Furnishings (10 NCAC 42C .2212)</p> <p>2. Each home must:</p> <p>a. have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p>	{C 140}	<p>will have repaired by 7-31-18 (RJ)</p>	

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{C 140}	<p>Continued From page 2</p> <p>b. have no unpleasant odors; c. have furniture clean and in good repair; d. have a sanitary grade of 90 or above at all times. e. be maintained in an uncluttered, clean orderly manner, free of all obstructions and hazards; f. have an adequate supply of bath soap, clean towels, washcloths, sheets, pillow cases, blankets, and additional coverings on hand at all times; g. make available the following items as needed through any means other than charge to the personal funds of recipients of State-County Special Assistance- (1) protective sheets and clean, absorbent soft and smooth pads; (2) bedpans, urinals, hot water bottles, and ice caps; (3) bedside commodes, walkers, and wheelchairs; h. have television and radio, each in good working order.</p> <p>This Rule is not met as evidenced by: 14. Observations revealed that the upstairs ceiling was bubbled, flaking and peeling in the hallway at the front wall and in the office along the front wall. There appears to be mold where the damages are. Observations revealed that the roof had been replaced at some point and the damages may have been from a prior leak. Have a qualified technician clean, treat and paint the damaged ceilings. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>01/19/17: SF-At the time of this survey, the upper level ceilings had not been repaired. Have a</p>	{C 140}		

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{C 140}	<p>Continued From page 3</p> <p>qualified technician repair the ceilings. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>03/08/2018-PD: Based on observations during the Follow-up Survey, this has not been corrected.</p> <p>For all deficiencies listed above provide documentation of completed work in the form of photographs, receipts, invoices, etc.</p> <p>All deficiencies listed above were discussed with on-site staff during the exit interview.</p>	{C 140}	<p>will have repaired by 7-31-18 (RJ)</p>	