

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092143	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/02/2018
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NAME OF PROVIDER OR SUPPLIER
ZEBULON HOUSE

STREET ADDRESS, CITY, STATE, ZIP CODE
**551 PONY ROAD
ZEBULON, NC 27597**

(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 02/02/2018: This facility was first licensed on 03/25/1999 as a Home for the Aged. The facility is currently serving 60 residents with a 31 Bed SCU. Therefore, this facility is required to meet the 1996, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1996 W/1999 Revision of the North Carolina State Building Code(s) for I-2 Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	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, this facility has failed to maintain the wall coverings in good repair. Findings on 02/02/2018: The following locations have wall coverings that are damaged due to water migration from the damaged sprinkler system supply piping in the attic: (a) Administration Wing	C 164	1 (a) Repair and painted estimate date 4/15/18	

Division of Health Service Regulation

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

Charlene Purketh

TITLE

Administrator

(X6) DATE

3-7-18

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C 164	Continued From page 1 (b) Main Dining Hall (c) Activity Hall (d) 400 Hall (e) SCU Entry Foyer 2-Based on observation, this facility has failed to maintain all the operating equipment in good condition for interior doors.. Findings on 02/02/2018: The door closure is not secured to the door at the Housekeeping Closet. 3-Based on observation, this facility has failed to maintain all the operating equipment in good condition for interior doors.. Findings on 02/02/2018: The Administrator Office entry door has 4 holes due to the removal of the door closure. 4-Based on observation, this facility has failed to maintain the thermal resistance materials in an operating and safe condition. Findings on 02/02/2018: The attic insulation has been removed due to water damage at the following locations: (a) Dining Hall (b) SCU Lobby (c) Activity Room Hall	C 164	1 (b) Repaired and Painted estimate date 4/15/18 (c) Repaired and Painted estimate date 4/15/18 (d) Repaired and Painted estimate date 4/15/18 (e) Repaired and Painted estimate date 4/18/18 2. Repaired 3. Repaired 4 (a) Repaired estimate date 4/18/18 (b) Repaired estimate date 4/18/18 (c) Repaired estimate date 4/18/18	4/18/18 4/18/18 4/18/18
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	C 189		

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C 189	<p>Continued From page 2</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain all fire safety equipment in an operating condition. Findings on 02/02/2018: The following locations have finishes that are damaged due to water migration from the damaged sprinkler supply piping in the attic freezing then bursting: (a) Administration Wing (b) Main Dining Hall (c) Activity Hall (d) 400 Hall (e) SCU Entry Foyer</p> <p>2-Based on observation, this facility has failed to maintain all fire safety equipment in an operating condition. Findings on 02/02/2018: The following locations have had the smoke detection devices removed due to ceiling sheetrock water damage: (a) Dining Hall (b) Activity Hall Note: The facility is currently under a fire watch.</p> <p>3-Based on observation, this facility has failed to maintain all fire safety equipment in an operating condition. Findings on 02/02/2018: (a) The fire alarm control panel indicates that the panel is showing a trouble condition because</p>	C 189	<p>1.(a) Repaired estimate date (b) Repaired estimate date (c) Repaired estimate date (d) Repaired estimate date (e) Repaired estimate date</p> <p>2. (a) Replacement installed estimate date (b) Replacement installed estimate date (c) Replacement installed estimate date</p> <p>3. (a) Repaired estimate date</p>	<p>4/15/18 4/15/18 4/15/18 4/15/18 4/15/18</p> <p>4/15/18 4/15/18 4/15/18</p> <p>4/15/18</p>

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C 189	<p>Continued From page 3</p> <p>smoke detection devices have been removed from ceiling construction due to water damage from sprinkler pipe failure. Note: The facility is currently under a fire watch.</p> <p>4-Based on observation, this facility has failed to maintain all fire safety equipment in an operating condition.</p> <p>Findings on 02/02/2018: (a) All of the exit signage was turned off due to the water damage in the attic in the 100 Hall. (b) Exit sign not illuminated in the Activity Hall. (c) Dining Hall Exit Signs not illuminated.</p> <p>5-Based on observation, this facility has failed to maintain working clearances for all electrical equipment in an operating condition.</p> <p>Findings on 02/02/2018: The electrical panel in Room Oxygen Storage Room is blocked by a dorm size refrigerator.</p> <p>6-Based on observation, this facility has failed to maintain the fencing around the SCU Secured Courtyard.</p> <p>Findings on 02/02/2018: The fence that surround the SCU Courtyard, has one section that was blown down by the wind due to rotten wooden supporting posts.</p>	C 189	<p>4 (a) Equipment will be turned on estimate date 4/15/18 (b) Equipment will be turned on estimate date 4/15/18 (c) Equipment will be turned on estimate date 4/15/18</p> <p>5. Item removed 2/10/18</p> <p>6.Repaired estimate date 4/15/18</p>	