

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL010007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/09/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LELAND HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1935 LINCOLN ROAD LELAND, NC 28451</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>Construction Section Biennial Survey report by Frank Strickland on 01/09/2019:</p> <p>This facility was licensed on 10/10/1997 and is required to meet the 1996 "Homes for the Aged and Disabled Minimum Standards and Regulations". This facility must also meet the 1996 Edition of the North Carolina State Building Code : Section 409 Institutional Occupancy - Group I and the applicable portions of the 2005 Rules for Adult Care Homes of seven or more beds. (FACILITY LICENSED FOR SEVENTY-EIGHT BEDS W/24 ALZ UNIT)</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;</p>	C 101		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 101	Continued From page 1  This Rule is not met as evidenced by: 1-Based on observation, this facility failed to meet the Code requirements in effect at the time of construction and/or renovation.  Findings on 01/09/2019: The special locking system is required to have a wiring diagram and a system components location map posted at the FACP.	C 101		
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (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 not been maintained in a clean and orderly manner.  Findings on 01/09/2019: The ceiling HVAC diffusers are moldy and dirty at the following locations: (a) Administrator's Offices (b) Employee Bathroom (Service Hall) (c) Service Hall (Outside Employee Bathroom)  2-Based on observation, this facility has not been maintained in a clean and orderly manner.  Findings on 01/09/2019: Items have been stored on the top shelves that	C 166		

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C 166	Continued From page 2  are less than 18 " from the ceiling that are obstructing the sprinkler heads at the following locations: (a) Storage Room-200 HALL (b) Housekeeping Room-200 HALL	C 166		
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 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.  This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the fire safety components in safe and operating condition.  Findings on 01/09/2019: The Laundry Room door (one-hour fire rated) was wedged in the open position and containment of a fire and/or smoke from this space would not occur.	C 189		