

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL021009</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/10/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>EDENTON HOUSE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>323 MEDICAL ARTS DRIVE EDENTON, NC 27932</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 04/10/2019:  This facility was licensed on 06/28/2007 as a Home for the Aged (HA) housing sixty beds. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, applicable portions of the 2002 Edition of the North Carolina Building Code(s), Section 407-Group I-2.  Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 160	Outside Premises-Clean, Safe  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;  This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the grounds in a clean and orderly manner.  Findings on 04/10/2019: There are bed mattresses blocking the egress path on the sidewalk adjacent to the exit for the 300 HALL.	C 160		
C 166	Housekeeping-Maintained Free of Hazards	C 166		

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

TITLE

(X6) DATE

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C 166	Continued From page 1  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 failed to maintain the HVAC distribution components in a clean and orderly manner.  Findings on 04/10/2019: All of the resident bathroom exhaust ventilation grilles and housing have excessive particulate build-up.	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 failed to maintain the fire safety components in a safe and operating condition.	C 189		

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C 189	Continued From page 2  Findings on 04/10/2019: The Salon door was wedged in the open position at the bottom of the door which would enable the passage of smoke and/or fire.  -Based on observation, this facility has failed to maintain the Kitchen equipment components in a safe and operating condition.  Findings on 04/10/2019: The condensate drain line for the ice-maker does not have the minimum air gap required and is currently placed directly into the floor drain.	C 189		