STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: **01** B. WING _____	**05/17/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	**918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802**

(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 conducted on 05/17/2019: This facility was licensed on 10/21/1996 and is currently licensed for 60 Beds. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. 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 clean flooring coverings and being kept in good repair. Findings on 05/17/2019: The floor covering has come unfastened that is in the middle floor in the bathroom that is shared	C 164		

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C 164	Continued From page 1 between Rooms 225/226 and is a trip hazard. 2-Based on observation, this facility has failed to maintain clean flooring coverings and being kept in good repair. Findings on 05/17/2019: There is debris and grease build-up on the floor under the dishwasher unit in the Main Kitchen. 3-Based on observation, this facility has failed to maintain the walls clean and in good repair. Findings on 05/17/2019: The walls behind and adjacent to the following gas appliances have excessive grease build-up and are dirty in the Main Kitchen: (a) Deep grease fryer (b) Cooking range and griddle 4-Based on observation, this facility has failed to clean and maintain the cooking appliances and kept in good repair. Findings on 05/17/2019: The sides, fronts and backs of the combination gas cooktop and griddle have excessive grease build-up in the Main Kitchen.. 5-Based on observation, this facility has failed to clean and maintain the cooking appliances and kept in good repair. Findings on 05/17/2019: The range hood filters has excessive grease build-up in the Main Kitchen.	C 164		
C 166	Housekeeping-Maintained Free of Hazards	C 166		

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C 166	Continued From page 2 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, free of all obstructions and hazards. Findings on 05/17/2019: There are blankets piled up the ceiling on the top shelf in the Blanket Storage Closet blocking the sprinkler head.	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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SOMERSET COURT OF ROCKY MOUNT	**918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802**

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C 189	Continued From page 3 Findings on 05/17/2019: The astragal has come on fastened at the base of the LH smoke barrier door as one enters the Dining Hall from the corridor allowing the passage of smoke and/or fire. 2-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 05/17/2019: The entry door for Room 219 does not latch because the top door hinge is not secure. 3-Based on observation, this faciltity has failed to maintain the fire safety components in a safe and operating condition. Findings on 05/17/2019: The following interior doors are wedged open not preventing the spread of smoke and/or fire: (a) Activity Room-100 HALL (b) 100 &200 HALL Lounge Entry Doors 4-Based on observation, this facility has failed to maintain the mechanical exhaust system in a safe and operating condition. Findings on 05/17/2019: The exhaust grille has excessive particulate build-up at the dish washer exhaust hood in the Kitchen. 5-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 05/17/2019: The toilet is not secured to the floor in the shared	C 189		

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C 189	Continued From page 4 bathroom between Rooms 215/216.	C 189		