

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL064032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/10/2019
NAME OF PROVIDER OR SUPPLIER HUNTER HILL SENIOR LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 891 NOELL LANE ROCKY MOUNT, NC 27804		
(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 07/11/2019: This facility was first licensed on 04/01/1985 and is currently licensed for 64 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 1978 (Revision 5) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1984 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 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 is not free of all obstructions and hazards. Findings on 07/10/2019: All of the water heaters in each Water Heater Closet throughout the facility have cover plates that have been removed exposing the wiring for the heating elements and the entry doors are not	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 locked that would allow entry by staff and/or residents. 2-Based on observation, this facility is not free of all obstructions and hazards. Findings on 07/10/2019: The threshold is missing at the exit door in the South Wing that leads itself to become a trip hazard. 3-Based on observation, this facility is not free of all obstructions and hazards. Findings on 07/10/2019: The oxygen bottles were not being stored in approved holders located in the Oxygen Room/East Wing.	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, the fire safety components have not been maintained in a safe and operating condition. Findings on 07/10/2019:	C 189		

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C 189	Continued From page 2 The emergency lights did not illuminate when tested at the following locations: (a) Outside Room 110/Hall (b) Dining Room/Beverage Station 2-Based on observation, the building has not been maintained in a safe and operating condition. Findings on 07/10/2019: The doors at the following locations are out of adjustment and are difficult to latch: (a) Room 124/West Wing (b) Room 130/Bathroom/West Wing (c) Kitchen/Dining Room Entry/South Wing 3-Based on observation, the plumbing fixtures have not been maintained in a safe and operating condition. Findings on 07/10/2019: The toilets are not secured to the floor at the following locations: (a) Room 102/East Wing (b) Shower Room/East Wing (c) Shower Room/West Wing	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage;	C 199		

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C 199	<p>Continued From page 3</p> <p>(2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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, the mechanical exhaust system has not been maintained in a safe and operating condition.</p> <p>Findings on 07/10/2019: The mechanical exhaust system is not operational located in the Shower Room adjacent to Room 135/West Wing.</p>	C 199		