

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL086014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/25/2019
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NAME OF PROVIDER OR SUPPLIER RIVERWOOD ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 711 W ATKINS DR DOBSON, NC 27017
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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>Biennial Construction Section Survey report by Frank Strickland conducted on 07/25/2019:</p> <p>This facility was licensed on 08/01/1970 and is currently licensed for sixty-five Beds. Therefore the 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 1967 Edition of the North Carolina Building Code, Institutional Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(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;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the exterior in a clean and safe condition.</p> <p>Findings on 07/25/2019: Outside the Back Porch at the Central Hall the fascia and soffit are rotten and there are openings into the flat roof construction.</p> <p>2-Based on observation, this facility has not maintained the exterior in a clean and safe condition.</p>	C 160		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 160	Continued From page 1 Findings on 07/25/2019: The PVC electrical conduits that are mounted on the exterior brick veneer between Rooms 11 to 21 & 23 to 31 are not secured. 3-Based on observation, this facility has not maintained the exterior in a clean and safe condition. Findings on 07/25/2019: The PTAC cover was not in place on the exterior for Room 35.	C 160		
C 170	Housekeeping-Curtains, Blinds, Res. Privacy SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (9) have curtains, draperies or blinds at windows in resident use areas to provide for resident privacy; (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 maintained the blinds at the windows for resident privacy. Findings on 07/25/2019: The window blinds are damaged and not operational located in Room 19.	C 170		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	<p>Continued From page 2</p> <p>(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.</p> <p>(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:</p> <p>1-Based on observation, this facility has not maintained the building life-safety components in a safe and operating condition.</p> <p>Findings on 07/25/2019: The cross-corridor fire door did not release from the magnetic hold open device that is located adjacent to Room 24 when the fire alarm test was conducted.</p> <p>2-Based on observation, this facility has not maintained the plumbing fixtures in a safe and operating condition.</p> <p>Findings on 07/25/2019: The toilet fixtures are not secured to the floors located at the following locations: (a) Room 14/NORTH HALL (b) Shower Room/CENTRAL HALL</p>	C 189		