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	HAL081052	A. BUILDING: **01** B. WING _____	**09/18/2019**

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CEDAR CREEK LIVING LLC	**2270 OAKLAND ROAD** **FOREST CITY, NC 28043**

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C 000	Initial Comments Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay conducted on 09/18/2019: This facility was first licensed on 06/01/1968 for 44 residents. Based on this information, we are requiring that this facility to meet the 1967 Edition of the North Carolina State Building Code, the 1971 Rules for the Licensing of Adult Care Homes, and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds. Deficiencies have been ciate and a Plan of Correction is required.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1-Based on observation, this facility does not have current inspection reports on site for review. Findings on 09/18/2019: List below are required safety reports that were not on site for review: (a) Fire Inspection Report (b) Fire Alarm Inspection Report per NFPA 72 (c) Current Building Sanitation Report (d) Current Kitchen Sanitation Report	C 111		

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C 141	Continued From page 1	C 141		
C 141	Food Storage-Comply with Sanitation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (3) Food Storage. Space shall be provided for dry, refrigerated and frozen food items to comply with sanitation rules; This Rule is not met as evidenced by: 1-Based on observation, this facility has not provided space for dry, refrigerated and frozen food. Findings on 09/18/2019: At the time of survey. the Kitchen was not equipped. There were no shelves for storing dry goods. There was not a functioning refrigerator or freezer at time of this survey.	C 141		
C 153	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to be maintained in a safe and operating condition.	C 153		

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C 153	Continued From page 2 Findings on 09/18/2019: The front entry door does not have single hand motion.	C 153		
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 not maintained the exterior and the grounds. Findings on 09/18/2019: There is an abandon vehicle at the left-hand side of the front drive-way. -Based on observation, this facility has not maintained the exterior and the grounds. Findings on 09/18/2019: The ADM's office has rooten wood siding and is disrepair on the entire outside construction. Also, there are covered openings that are not protected for the weather elements. 3-Based on observation, this facility has not maintained the exterior and the grounds. Findings on 09/18/2019: The gable end of HALL #1 and HALL #3 have the following issues: (a) Peeling paint on the wood siding	C 160		

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C 160	Continued From page 3 (b) Rooten wood siding (c) Wood soffit material that has opening into the attic and not secured 4-Based on observation, this facility has not maintained the exterior and the grounds. Findings on 09/18/2019: There is a steel pipe column that supported the concrete walk-way outside Room 28 that has been hit and not longer providing support to the walk-way at the corner of the porch. 5-Based on observation, this facility has not maintained the exterior and the grounds. Findings on 09/18/2019: The basement windows are broken below Rooms 25 & 28. .	C 160		
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-Observations revealed that the facility did not have walls, ceilings and floors kept clean and in good repair.	C 164		

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C 164	Continued From page 4 Findings on 09/18/2019: (a) There is a pattern of damaged metal door frames in the resident bathrooms. The frames are rusting and deteriorating along the bottom in the half baths between rooms at the back hall. (b) Room 20 bathroom vinyl floor tiles had been installed with unacceptable large joints between tile. 2-Based on observations,this facility has not maintained the walls in good repair. Findings on 09/18/2019: The block wall construction has been deconstructed to access plumbing fixtures on the other side of the closet for Room 28.	C 164		
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 09/18/2019: There are metal planter boxes that have pointed edges that are bent upward with sharp edges that presents a hazard thata are located at the Dining	C 166		

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C 166	Continued From page 5 Room entry between HALL #1 & HALL #2. 2-Based on observation, this facility is not free of all obstructions and hazards. Findings on 09/18/2019: The support structure for a shed roof that covers the Can Wash Area adjacent to the Kitchen is rotten and in disrepair.	C 166		
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, the facility has not provided any window treatments for resident privacy. Findings on 09/18/2019: All of the resident rooms do not have any curtains, draperies or blinds for privacy.	C 170		
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	C 189		

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C 189	Continued From page 6 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 facility has not provided and maintained the fire safety components in a safe and operating condition. Findings on 09/18/2019: Directional exit signs have been removed outside the Dining Room between HALLS #1 &2 and at the exit door at the end of HALL #2 adjacent to the Living Room. 2-Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on 09/18/2019: The corridor doors are out of adjustment that do not prevent the passage of fire and/or smoke: (a) Exit door/HALL #1 (b) Rooms 3,4,8,9,15,19,20,23,27 3-Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on 09/18/2019: The following doors drag,difficult to latch and are in disrepair: (a) Dining Room side door (b) Main Entry door into the Living Room (c) Bathroom across Laundry Room 4-Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on 09/18/2019:	C 189		

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C 189	Continued From page 7 The electrical conduits and water supply piping in the Kitchen and Basement are not secured to adjacent walls. 5-Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on 09/18/2019: The attic draft-stopping has been cut above Room 20 and a repair needs to provided. 6-Based on observation, this facility has failed to be maintain plumbing fixtures in a safe and operating condition. Findings on 09/18/2019: The toilets are not secured at the following locations: (a) Room 7 (b) Women's Bathroom/HALL #1 7-Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on 09/18/2019: All return-air grilles have excessive particulate.	C 189		
C 198	Night Lights SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (f) In addition to the required emergency lighting, minimum lighting shall be as follows: (3) 1 foot-candle power at the floor for corridors at night. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 198		

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C 198	Continued From page 8 This Rule is not met as evidenced by: 1-Based on observation, this facility has not provided adequate lighting of the corridor floor at night. Findings on 09/18/2019: No night lighting has been provided for the corridors.	C 198		