STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL043027	A. BUILDING: **01** B. WING _____	**10/17/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GREEN LEAF CARE CENTER	**2041 NC 210 NORTH LILLINGTON, NC 27546**

(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 and Suzanna Fay conducted on 10/17/2019: This facility was licensed on 07/01/1992 and is currently licensed for 105 Beds. Therefore, this facility was surveyed for conformance with the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure, the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1992 Revision) Edition of the North Carolina Building Code, Institutional Occupancy. 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 the ceiling construction in good repair. Findings on 10/17/2019: There is a 4" hole in the ceiling located in the Laundry Room/"C" HALL.	C 164		

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C 164	Continued From page 1 2-Based on observation, this facility has failed to maintain the ceiling construction in good repair. Findings on 10/17/2019: There is a 2" hole in the ceiling located in the Clean Linen Closet/"B" HALL. 3-Based on observation, this facility has failed to maintain the ceiling construction in good repair. Findings on 10/17/2019: There are ceiling & wall penetrations that are not fire protected in the Sprinkler Riser Room. 4-Based on observation, this facility has failed to keep the floor coverings clean in good repair. Findings on 10/17/2019: All of the resident room floor coverings are dirty and require cleaning and waxing. 5-Based on observation, this facility has failed to keep the floor coverings clean in good repair. Findings on 10/17/2019: The floor coverings are dirty and disrepair in the Community Bath/"D" HALL.	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	C 166		

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C 166	Continued From page 2 facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to be maintained orderly and in good repair. Findings on 10/17/2019: There are doors that are out of adjustment and drag on the floor at the following locations: (a) Room A6 (b) Community Bath/"D" HALL 2-Based on observation, this facility has not been maintained in a safe manner by improperly storing oxygen cylinders that could potentionally expose staff and residents to a ruptured cylinder. Findings on 10/17/2019: There are oxygen bottles that are not secured in their current stored racks located at the following locations: (a) Room B11 (b) Middle Hall Storage Room	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.	C 189		

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C 189	Continued From page 3 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the Building's fire safety construction in a safe condition. Findings on 10/17/2019: There is a 1 1/2" plastic pipe penetration through the masonry fire wall in the "A" HALL that is not fire protected. 2-Based on observation, this facility has failed to maintain the Building's fire safety construction in a safe condition. Findings on 10/17/2019: There is a 1 1/2" electrical conduit penetrations through the masonry fire wall in the "B" HALL that is not fire protected. 3-Based on observation, the fire safety equipment shall be maintained in a safe and operating condition. Findings on 10/17/2019: The emergency light units did not illuminate when tested at the following locations: (a) PT/"A" HALL (b) Dining/"b" HALL (c) Room C9 (d) Room D9 4-Based on observation, the HVAC equipment shall be maintained in an operating condition. Findings on 10/17/2019: The float switch is not located in the drain pan and the condensate piping is not secured into the AHU located in the Mechanical Room/"C" HALL.\ 5-Based on observation, this facility has failed to	C 189		

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C 189	Continued From page 4 maintain the plumbing fixtures in a safe and operating condition. Findings on 08/28/2019: The toilets are not secured to the floor at the following locations: (a) Room A20 (b) Community Bath/"D" HALL 6-Based on observation, this facility has failed to maintain the Building's fire resistant components in a safe and operating condition. Findings on 10/17/2019: All of the attic access panels are composite construction that meets DHSR Construction requirementsbut are not support on 1"x1"x1/8" angle iron around the perimeter opening to support the access panels. Currently the access panels are supported by 2" wide 20 GA. metal trim. Thusly, reducing the fire resistance of the one-hour roof/ceiling assembly.	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; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area.	C 199		

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C 199	Continued From page 5 (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 mechanical exhaust system in good repair. Findings on 10/17/2019: Mechanical exhaust fans are not operational at the following locations: (a) Room A6 (b) Room A10 (c) Room A11 (d) Room A12 (e) Men's Spa Bath/"A" HALL (f) Room B4 (g) Room B8 (h) Room B10 (i) Room B13 (j) Room B14 (k) Community Bath/"B" HALL (l) Room C14 (m) Room C16 2-Based on observation, this facility has failed to provide a mechanical exhaust system. Findings on 10/17/2019: The Main Laundry does not have a mechanical exhaust system the vents to the exterior. \	C 199		