STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL051061	A. BUILDING: **01** B. WING _____	**01/16/2020**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PROVIDENCE ASSISTED LIVING	**4302 NC 210** **SMITHFIELD, NC 27577**

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C 000	Initial Comments This is a report of Construction Section Biennial Survey performed by Suzanna Fay on January 16, 2020. This facility originally operated as a County Home and was built prior to the 1967 Building Code. DHSR records indicate that this facility was converted to a Home for the Aged on September 1, 1986. The facility is currently licensed for 20 residents. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds. The following deficiencies were cited.	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. Observations revealed that the walls and furnishings were not kept clean and in good repair. Findings on January 16, 2020: a. Kitchen -the base cabinet near the hood is damaged and does not close. b. Laundry - there are two holes in the exterior	C 164		

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C 164	Continued From page 1 wall where the dryer ducts were previously vented. The holes have not been sealed properly and will allow for pests to enter the facility. c. The exterior door at the Laundry room exit is not secure and moves freely in the opening. There are gaps between the door frame and exterior wall for pests and the elements to enter the facility. d. A piece of the tile wall base is missing at the corner of the opening outside of the B Hall Mechanical Room. 2. Observations revealed that the ceilings were not kept clean and in good repair. Findings on January 16, 2020: a. Upper Level, third Bedroom - the ceiling has water damage from a roof leak and the ceiling finish is falling off in large chunks. The ceiling has a large water stain in the middle of the room.	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. Observations revealed that the facility was not maintained free of hazards. Findings on January 16, 2020:	C 166		

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C 166	Continued From page 2 a. Kitchen - the metal kickplate on the exterior door from the kitchen was bent creating a hazard.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed that the facility was not conducting fire rehearsals each shift for each quarter. Findings on January 16, 2020: a. There was not a record of a fire rehearsal for the first or third shift during the second quarter of 2019. b. There was not a record of a fire rehearsal for the first or third shift during the fourth quarter of 2019.	C 185		
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	Continued From page 3 (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 there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on January 16, 2020: a. A Hall Women's Bath - there is an unsealed penetration at the ceiling where the conduit for the hand dryer enters the ceiling. b. B Hall Janitor's Closet - there is a large hole in the ceiling around the light fixture. c. Upper Level - there is an unsealed penetration to the right of the stair door at the pull station conduit. d. Upper Level Kitchen - there is a hole in the ceiling over the stove. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on January 16, 2020: a. A Hall Diaper Storage - the frame is damaged and the latch plate is missing so that the door	C 189		

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C 189	Continued From page 4 does not close and latch. b. Men's Hall Bath - the door does not close completely and there is a gap around the door. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have holes or gaps between the door and the door frame stops. Findings on January 16, 2020: a. Upper Level - the door hardware was missing from the stair door leaving a hole in the door. The stairwell is a required 1 hour fire rated assembly.	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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. Observations revealed that the facility had two portable electric heaters in the building. Findings on January 16, 2020: a. Main Office - there was a portable electric	C 191		

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C 191	Continued From page 5 heater in the office. b. Upper Level Bedroom - there was a portable electric heater in the occupied bedroom.	C 191		