

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL043033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/23/2020
NAME OF PROVIDER OR SUPPLIER ARC OF DUNN		STREET ADDRESS, CITY, STATE, ZIP CODE 217 JONESBORO ROAD DUNN, NC 28334		
(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 01/23/2020: This facility was licensed on 02/02/1988 for two twelve-bed facilities. However, in 2003 a new twelve bed addition was added on to the facility which joined the three facilities for a total of thirty-six beds under one license. Based on this information, we are requiring tha this facility meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Regulations for Adult Care Homes, and the 2002 Edition of the North Carolina State Building Code-Institutional Occupancy I-2. (Currently a 36 BED SCU) 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-Base on observation, this facility has not kept the ceilings clean and in good repair. Findings on 01/23/2020:	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 There are sheetrock openings around the ceiling exhaust fan housing that are not fire protected compromising the one-hour roof/ceiling assembly located at the Men's Hall/Can Wash Room. 2-Base on observation, this facility has not kept the ceilings clean and in good repair. Findings on 01/23/2020: The paint is peeling rather extensively from the ceiling in the Women's Hall/Non-Smoking Room.	C 164		
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-Base on observation, this facility has not maintained the fire safety equipment in a safe and operating condition. Findings on 01/23/2020: The emergency corridor light that is located adjacent to Room 12 did not illuminate when test in the emergency mode. 2-Base on observation, this facility has not maintained the plumbing equipment in a safe and operating condition.	C 189		

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C 189	Continued From page 2 Findings on 01/23/2020: The faucet is very rusted at the hand wash sink in the Women's Hall/Shower Room. 3-Base on observation, this facility has not maintained the Building a safe and operating condition. Findings on 01/23/2020: The door hardware is damage and not secure in the door for the Med Room.	C 189		