

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074046	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 09/05/2024
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NAME OF PROVIDER OR SUPPLIER ALPHA CARE ONE ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 2060 WEST FIFTH STREET GREENVILLE, NC 27835
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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}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on September 5, 2024. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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: 2. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on September 5, 2024: a. Room 204, Oxygen Storage - There were six tall oxygen bottles sitting unsecured in a shallow plastic crate without any means of restraint to prevent them from tipping over.	{C 166}	Empty tanks will be removed by Lincare on 12/02/2024 along with plastic crates.	
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	{C 189}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

VM Deel BSN, RN ACO

TITLE

Area Clinical Director

(X6) DATE

11-26-24

Division of Health Service Regulation

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{C 189}	<p>Continued From page 1</p> <p>REQUIREMENTS</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 there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be affected if the fire resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin.</p> <p>Findings on September 5, 2024:</p> <p>b. The overhead latch plate is loose on the right hand door of the cross corridor doors by Room 225 and the door is still difficult to open.</p> <p>c. The left hand door of the cross corridor doors by Room 208 did not completely latch when released by the fire alarm.</p> <p>2. Observations revealed that the building was not maintained in a safe and operating condition.</p> <p>Findings on September 5, 2024:</p> <p>a. There are dozens of shingles missing along the roof and roof ridge shingles are loose in places.</p> <p>5. Observations revealed that the plumbing equipment was not maintained in a safe and operating manner. Water Closets securely mounted to maintain seal prevent water leaks and sewer gas from entering the facility.</p>	{C 189}	<p>Currently working on getting a vendor to complete this work for the facility. Projected date of completion 12/31/24.</p> <p>A new roof was installed and completed in 10/2024.</p>	

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{C 189}	<p>Continued From page 2</p> <p>Findings on September 5, 2024: a. Shared Toilet with Room 137 - the toilet is not secure to the floor.</p> <p>6. 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.</p> <p>Findings on September 5, 2024: g. Room 336 - the hinge is loose causing the door to drag on the frame requiring excessive force to close.</p>	{C 189}	<p>Repair completed 11/26/24</p> <p>Currently working on getting a vendor to complete this work for the facility. Projected date of completion 12/31/24.</p> <p>Repair completed 11/26/24</p>	