

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL066001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/18/2024
NAME OF PROVIDER OR SUPPLIER PINE FOREST REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 3277 HWY 35 WOODLAND, NC 27897		
(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 Construction Section Biennial Survey by Suzanna Fay conducted on June 18, 2024. This facility was first licensed as a Home for the Aged serving 24 residents on May 1, 1976. Therefore, this facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1967 North Carolina State Building Code, Group D, Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 107	Initial Licensure-Meet NCSBC SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (a) Any building licensed for the first time as an adult care home shall meet the requirements of the North Carolina State Building Code for new construction. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for I-2 Institutional Occupancy if the facility houses 13 or more residents or the North Carolina State Building Code requirements for Large Residential Care Facilities if the facility houses seven to twelve residents. The North Carolina State Building Code, all applicable volumes, which is incorporated by reference, including all subsequent amendments may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars (\$380.00). The facility shall also meet all of the rules of this Section.	C 107		

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

TITLE

(X6) DATE

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C 107	Continued From page 1 (b) Each facility shall be planned, constructed, equipped and maintained to provide the services offered in the facility. This Rule is not met as evidenced by: 1. Observations revealed that the facility is undergoing renovations in the form of floors and ceilings and must meet all requirements of the North Carolina State Building Code for I-2 Institutional Occupancy. The facility shall be planned, constructed, equipped and maintained to provide services offered in the facility. Findings on June 18, 2024: a. Room 18 - a wood plank ceiling was installed which does not appear to meet the required one hour roof/ceiling assembly for Institutional Occupancy. b. The facility shall maintain copies of the permits for the work being conducted to ensure the work meets the NCSBC requirements for Institutional Occupancy.	C 107		
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. Review of records revealed that the facility did not have current fire and building safety inspection reports maintained in the home and available for review.	C 111		

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C 111	Continued From page 2 Findings on June 18, 2024: a. The most recent Fire Alarm inspection report is dated November 12, 2020.	C 111		
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. Observations revealed that all not all of the exit door locks are easily operable by single hand motion, from the inside at all times without keys. Findings on June 18, 2024: a. The exterior doors are being replaced and the new doors have deadbolts installed and thumb latches on the door hardware that is not operable by single hand motion when locked.	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;	C 160		

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C 160	Continued From page 3 This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on June 18, 2024: a. There is a section of fascia trim with water damage outside of the Dining exit at the front corner of the facade. b. A section of the exterior siding is falling off on the back right gable below the attic vent.	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 ceilings and floors were not kept in good repair. Findings on June 18, 2024: a. Dining - there are multiple cracks in the sheetrock finish and several places where the finishing tape is peeling away. b. Room 4 - the ceiling is bowing due to the ceiling tiles detaching. c. Housekeeping 7 - the floor at the washing machine is torn and the floor is curling at the threshold.	C 164		

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C 164	Continued From page 4 2. Observations revealed that the furnishings are not kept in good repair. Findings on June 18, 2024: a. The handrail outside of Room 17 is not secure and could cause injury if a resident slipped or fell because the rail did not support their weight. b. The handrail outside of Room 10 is not secure and could cause injury if a resident slipped or fell because the rail did not support their weight.	C 164		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation not all electrical outlets in wet locations at sinks, bathrooms and outside of building have functioning ground fault interrupters. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection. Findings on June 18, 2024: a. There are multiple outlets in the Kitchen that are painted and are not GFCI outlets.	C 188		
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,	C 189		

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C 189	<p>Continued From page 5</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Observations and interview revealed that the plumbing equipment was not maintained in a safe and operating condition.</p> <p>Findings on June 18, 2024: a. Interview with staff revealed that they have issues with the waste holding tank. There were openings in the side of the tank and there was a strong odor of sewage.</p> <p>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.</p> <p>Findings on June 18, 2024: a. Room 17 - there is a door hanger over the top of the door that prevents the door from closing. b. Room 16 - the door does not latch when closed.</p> <p>3. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be affected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection.</p>	C 189		

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C 189	Continued From page 6 Findings on June 18, 2024: a. The facility is not conducting and recording the monthly in-house inspections on the fire extinguishers. 4. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on June 18, 2024: a. Bath by Room 7 - the overhead light is out in the room.	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. (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 did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and	C 199		

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C 199	Continued From page 7 prevents the dissipation of odors. Findings on June 18, 2024: a. Housekeeping 7 - the exhaust fan is not working, the grille is missing and the motor has a coating of dust.	C 199		