

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL034062</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/10/2024</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CLEMMONS VILLAGE II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6441 HOLDER ROAD CLEMMONS, NC 27012</b>
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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	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Tod Hancock conducted on April 10, 2024.</p> <p>Records indicate this facility was first licensed on June 3, 1997, for 66 beds. Therefore, the facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 1996 North Carolina State Building Code Section 409.1-Group I-2</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the plumbing equipment was not maintained in a safe operating condition. Findings on April 10, 2024:  a. Dining Room- Beverage Service Bar- The ice machine drain does not have a 2" air gap</p> <p>2. Based on observation, the buildings'</p>	C 189		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 189	Continued From page 1  emergency equipment is not maintained in a safe operating condition. This could affect all if they could not promptly find their way to the exit during an emergency. Findings on April 10, 2024:  a. A Hall Egress Door- The Emergency lights, above the door, did not illuminate when tested. b. Living Room- The Emergency lights, on the right wall, did not illuminate when tested.	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. Based on observation, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew. Findings on April 10, 2024:  a. C Hall-Room 23- The exhaust fan is not	C 199		

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C 199	Continued From page 2  working. b. C Hall-Room 31- The exhaust fan is not working. c. C Hall- Staff Bathroom- The exhaust fan is not working. d. C Hall-Women's Guest Bathroom- The exhaust fan is not working. d. C Hall- Men's Guest Bathroom-The exhaust fan is not working. e. C Hall-Communication Room- The exhaust fan is not working. f. D Hall- Housekeeping- The exhaust fan is not working.	C 199		