

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL082028</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/16/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE GARDENS OF ROSEBORO</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>507 PINWOOD STREET ROSEBORO, NC 28382</b>
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ryan Meyer conducted on April 16, 2025.</p> <p>Records indicate this facility was first licensed on August 23, 2004. The facility is currently licensed for 40 Beds. Therefore, the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Bed and applicable portions of the 2002 Edition of the North Carolina Building Code, Institutional Occupancy, and the 2004 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining it's facility in a safe manner. Microbial growth is hazardous to residents as well as staff.</p> <p>Findings on April 16, 2025: a. In the closet of room 103 there is a black substance on the ceiling and walls.</p>	C 166		

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

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C 175	<p>Bedroom Furnishings-Clean Towel, Towel Bar</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the required items in the residents rooms.</p> <p>Findings on April 16, 2025: a. The towel bar in the Spa on the 100 hall is missing from the brackets.</p>	C 175		
C 188	<p>Electrical Outlets in Wet Locations</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner.</p> <p>Findings on April 16, 2025: a. There are multiple outlets in each of the laundry rooms that are not GFCI protected. b. The outlet behind the juice machine in the</p>	C 188		

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C 188	Continued From page 2  kitchen is not GFCI protected. c. The outlet behind the ice machine in the kitchen is not GFCI protected.	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, 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, this facility has failed to maintain the fire safety components in a safe and operating condition.  Findings on April 16, 2025: a. The sprinklers throughout the facility to include the exterior of the facility are very dirty, possibly affecting the effect of the sprinklers in case of a fire. b. The sprinkler system has been out of service since April 12, 2025 due to sprinkler piping leaking. c. There are multiple repairs to be made from the Annual Sprinkler Inspection and Testing report with no evidence that any repairs have been made.  2. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at	C 189		

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C 189	Continued From page 3  penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.  Findings on April 16, 2025: a. There are multiple gaps/holes in the fire walls above the ceiling in halls 100 and 200 that require the proper material to seal the opening.	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. The facility is not keeping its exhaust fan in operable condition. Findings on April 15, 2025: a. The exhaust fan in the rooms 103, 209, 201, and 105 are not working.	C 199		