CONSTRUCTION SECTION

PRINTED: 01/28/2015 FORM APPROVED

FEB 1 0 2015

SATE SHAPE OF PROVIDER OR SUPPLIES NAME OF PROVIDER OR SUPPLIES PROVIDER OR SUPPLIES STREET ADDRESS, CITY, STATE, 2P COOR 4523 HOPE VALLEY ROAD DURHAM, NO 27707 DURHAM, NO 27707 COULD BLAND FOR OF DURHAM STREET ADDRESS, CITY, STATE, 2P COOR 4523 HOPE VALLEY ROAD DURHAM, NO 27707 COULD BLAND FOR OR SUPPLIES REQUIATION OR INCLIDENTEYING INFORMATION) COULD BLAND FOR OR SUPPLIES REQUIATION OR INCLIDENTEYING INFORMATION) COULD BLAND FOR SUPPLIES REQUIATION OR INCLIDENTEYING INFORMATION) COULD Initial Comments Report of a Blennial Construction Survey by Billy S. Byent-and Greg Cates conducted on Of 07082015. Records Indicate this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensure on 1008/1965 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensure on 1008/1965 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensure on 1008/1965 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensure on 1008/1965 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the North Carolina Building Cocke), Institutional Occupancy and the 1994 Rules for Licensing of Adult Care Homes of Seven or More Beds and spellcable portions of the North Carolina Building Cocke), Institutional Deficiency Deficiency The Rule is the safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (c) This Rule shall apply to new and oxiditing facilities with the exception of Paragraph (e) which shall not apply to existing the survey the facility was not maintained electrical equ	Division of Health Service Regulation			LOS MULTIPLE CONSTRUCTION (X3) DATE SURVEY					
NAME OF PROVIDER OR SUPPLIER SPRING ARBOR OF DURHAM SEZE HOPE VALLEY ROAD DURHAM, NC 27707 PROJUBING RATE OF DURHAM SEZE HOPE VALLEY ROAD DURHAM, NC 27707 PROJUBING RATE OF CONSISTEN PROJUBING RATE OF CONSISTEN PROJUBING RATE OF CONSISTENCY RECORD Initial Comments Report of a Blennial Construction Survey by Billy Bright Broad Construction of the Construction Survey by Billy Report of a Blennial Construction on 10/08/1965 as a HA. The facility is currently licensed for Of Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in offect at the lime of Initial licensure. Daticlencies were cited which will require a plan of correction. C 186 Building Equipment Maintained Safe, Operaling SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safely, electrical, mechanical, and plumbing equipment in an adult care home shall be malitained in a safe and operating condition. (b) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not me as evidenced by: 1. Based on observation during the survey the facility has not maintained electrical equipment in a safe and operation of the S	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA			(00) MULTIPLE CONSTRUCTION RECEIVED (00) DATE SURVEY COMPLETED					
BPRING ARBOR OF DURHAM 4523 HOPE WALLEY ROAD DURHAM, NC 27797 PROJUBIES NAME OF CORNECTION BURMARY SYSTEMENT OF DEFICIENCES GRAM REFIGENCY MUST BE PRECEDED BY FULL TAG 1 In PREFIX TAG RECOULDING FOR THE CENTER OF THE PRECEDED BY FULL TAG Report of a Blennial Construction Survey by Billy Submary of a Blennial Construction of the North Carolina Building Code(a), Institutional Cocupancy and the 1964 Rules for Licensing of Adult Care Homes of Seven or More Beds in offect at the lime of initial licensure. Deficiencies were cited which will require a plan of correction. C 186 Building Equipment Maintained Safe, Operaling SECTION .0300 - PHYSICAL PLANT TOANCAC 13F.0311 OTHER REQUIREMENTS (a) The building and all fire safely, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained as 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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe many report by not maintained selectrical equipment in a safe many repo	HAL032013			B. WIN9 01/08/2015					
DURHAM DURHAM No. 27707 SUBMARY SYNTEMENT OF DEPOCIONATION RECOUNTERY OF THE PROCESSES EACH DEPOCION MOST of THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON OCCUPATION OF THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON OCCUPATION OF THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON OCCUPATION OF THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON OCCUPATION OF THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON THE PROCESSES It is the Community's standard PROCESSES REPERBNEET ON THE PROCESSES It is the Community's standard It is the Community's standard PROCESSES REPERBNEET ON THE PROCESSES IT IS THE COMMUNITY OF THE PROCESSES IT	NAME OF	PROVIDER OR SUPPLIER							
SUMMARY SYNEMENT OF DEPICEMENTS BACH CENTIFICATION OF STATE BACH CENTIFI	oppilio	ADDOD OF DUDUAN			ROAD				
C 000 Intitlet Comments Report of a Blenotal Construction Survey by Billy S. Bryent and Greg Cates conducted on 07/08/2015. Records Indicate this facility was first licensed or submitted for licensure on 10/09/1995 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 1991 (1996 Kevistor) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1994 Rules for Licensing of Adult Caro Homes of Seven or More Beds in effect at the lime of Initial licensure. Deficiencies were cited which will require a plan of correction. C 188 Building Equipment Maintained Safe, Operating SECTION, 0300 - PHYSICAL PLANT 10A NCAC 19F .0311 OTHER REQUIREMENTS (a) The building and all five safely, electrical, mechanical, and plumbing equipment in an adult care home shall be meintained in a safe and operating condition. (b) This Rule shall apply to existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. The Rule is not met as evidenced by: 1. Based on observation during the survey the facility was a ware the survey of the source of the safes on Provider Reposition and provide resolution where needed. Title C 189 It is the Community's standard practice, to comply with the reforenced licensure rule. Our policy of maintaining a safe environment for all of our residents is our main goal. Corrections have since been made by the Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director will provide ongoing follow-up during his weekly building inspection and provide resolution where needed.	SPRING		DOMINI	, NG 27707		a) [00	**		
Report of a Blendal Construction Survey by Billy S. Bryant and Greg Cates. conducted on 01/08/2015. Records Indicate this facility was first licenced or submitted for licensure on 10/08/1995 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1995 Revision) Edition of the North Carolina Building Code(e). Institutional Occupancy and the 1994 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were cited which will require a plan of correction. C 186 Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311	PREFIX	ACADH DESICIENCY MUST BE PRECEDED BY FULL			(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP	DE COMP			
Report of a Blennial Construction Survey by Billy 8. Byent-and Greg Cates conducted on 01/08/2015. Records Indicate this facility was first licensed or submitted for licensure on 10/08/1905 as a HA. The facility is currently licensed for 60 Bads. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Ruise for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1995 Kevision) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1994 Ruise for Licensing of Adult Caro Homes of Seven or More Beds in affect at the time of initial licensure. Deficiencies were cited which will require a plan of correction. C 186 Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 100 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. (b) This Rule shall apply to new and existing facilities with the exterption of Paragraph (e) which shall not apply to existing facilities. The Rule is not met as evidenced by: 1. Based on observation duting the survey tho facility has not maintained electrical equipment in a safe environment for all of our residents is our main goal. Corrections have Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director will provide ongoing follow-up during his weekly building inspection and provide resolution where needed. TITLE COURTED TITLE COURTED TITLE COURTED TITLE COURTED TO COMPANY TITLE COURTED TITLE COURTED COURTED TO COURTED	C 000	Initial Comments		C 000			-		
O1/08/2015. Records Indicate this fecility was first licenced or submitted for licensure on 10/08/1995 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1995 Kevision) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1994 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of Initial licensure. Deficiencies were cited which will require a plan of correction. C 186 Building Equipment Maintained Safe, Operating SÉCTION .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 is not met as evidenced by: 1. Bused on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining at plant to the facility was the exception of Paragraph (e) which shall not apply to existing facilities. The Rule is not met as evidenced by: 1. Bused on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining and provide resolution where needed. Title Rule is not met as evidenced by: 1. Bused on observation during the survey the facility has not maintained electrical equipment in a safe environment for all of our residents is our main goal. Corrections have since been made by the Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director will provide ongoing follow-up during his weekly building inspection and provide resolution where needed.	. '	Report of a Blennla	Construction Survey by Billy		It is the Community's standa	ard			
Submitted for licensaries on 10/08/1995 as a HA. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1995 Revision) Edition of the North Carolina Building Code(e), Institutional Occupancy and the 1894 Rules for Licensing of Adult Caro Homes of Seven or More Beds in effect at the time of Initial licensure. Deficiencies were cited which will require a plan of correction. C 189 Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 DTHER REQUIREMENTS (a) The building and all five safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule is not met as evidenced by: 1. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained selectrical equipment in a safe manner by not maintained			Cates-conducted on		practice, to comply with the	• 🕇			
The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rutes for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1995 Revision) Edition of the North Carolina Building Code(a), Institutional Occupancy and the 1994 Rules for Licensing of Adult Caro Homes of Seven or More Beds in effect at the time of Initial licensure. Deficiencies were cited which will require a plan of correction. C 188 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 during the survey the facility has not maintained electrical equipment in a safe manner by not melhataling wiring methods Advanced Warner Carolina Survey Seguraturit and warner Carolical Survey Seguraturit Servey Requisition and provide resolution where needed.	.	Records Indicate th	is facility was first licensed or		reforenced licensure rule.				
conformance with the applicable portions of the 2005 Rules for Ligensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1995 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1884 Rules for Libensing of Adult Care Homes of Seven or More Beds in effect at the time of Initial libensure. Deficiencies were cited which will require a plan of correction. C 1886 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. Besid on observation during the survey the facility has not ment as evidenced by: 1. Besid on observation during the survey the facility has not maintained electrical equipment in a sale manner by not meintaining wiring methods Admin of Health Service Regulation BORATORY DIRECTORS OR PROVIDENSUPPLIES REPRESENTATIVE'S SIGNATURE Admin of Health Service Regulation BORATORY DIRECTORS OR PROVIDENSUPPLIES REPRESENTATIVE'S SIGNATURE BORATORY DIRECTORS OR PROVIDENSUPPLIES REPRESENTATIVE'S SIGNATURE ELecutive TITLE CONDITIONS A safe environment for all of our residents is our main goal. Corrections have since been made by the Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director will provide ongoing follow-up during his weekly building inspection and provide resolution where needed.		The facility is curren	ntly licensed for 60 Beds.		Our policy of maintaining				
Seven or More Beds and applicable portions of the 1991 (1995 Revision) Edition of the North Carolina Building Code(a), Institutional Occupancy and the 1994 Rules for Licensing of Adult Care Hornes of Seven or More Beds in affect at the time of Initial licensure. Deficiencies were cited which will require a plan of correction. 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 during the survey tho facility has not maintained electrical equipment in a safe manner by not maintaining wiring methods Addition of Health Sartics Regulation ANANA ANANA ANANA ANANA TITLE Of our residents is our main goal. Corrections have Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director will provide ongoing follow-up during his weekly building inspection and provide resolution where needed.		conformance with the	ne applicable portions of the		a safe environment for all				
Carolina Building Code(e), Institutional Occupancy and the 1884 Rules for Licensing of Adult Caro Homes of Seven or More Beds in effect at the time of Initial licensure. Deficiencies were cited which will require a plan of correction. C 188 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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not maintaining wiring methods Advisor of Health Sartice Regulation BORATORY DIRECTOR'S OR PROVIDER/BURDEN/PURISI REPRESENTATIVE'S SIGNATURE Executive Director to the findings listed in this report. System to ensure compliance: Maintenance Director will maintenance Director will provide ongoing follow-up during his weekly building inspection and provide resolution where needed.		Seven or More Bed	s and applicable portions of		of our residents is our main				
Deficiencies were cited which will require a plan of correction. C 188 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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining withing methods Anion of Health Service Regulation BORAYORY DIRECTOR'S OR PROMIDER/SUPPLICE REPRESENTATIVE'S BIGNATURE ANALY ANALY Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report. System to ensure compliance: Maintenance Director to the findings listed in this report.		Carolina Building Code(s), Institutional Occupancy and the 1994 Rules for Licensing of Adult Caro Homes of Seven or More Beds in effect at the time of Initial licensure. Deficiencies were cited which will require a plan			goal. Corrections have				
Deficiencies were cited which will require a pran of correction. C 188 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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not methatish sortical eq					since been made by the				
C 188 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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining wiring methods Application of Health Sarvige Regulation and provide and provide and provide are solution where needed. Titue Titue (xx) DAYE An Au					Maintenance Director to				
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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining wiring methods Abilion of Health Service Regulation and provide as a safe manner by not meintaining wiring methods Abilion of Health Service Regulation approximation as a safe manner by not meintaining wiring methods Abilion of Health Service Regulation are provide resolution where needed. Titue Component (Component in a safe manner by not meintaining wiring methods) Abilion of Health Service Regulation are presentative's signature: Executive Director will maintenance Director will provide ongoing follow-up during his weekly building inspection and provide Titue Component (Component in a service) and in the survey the resolution where needed.					the findings listed in this				
This Rule is not met as evidenced by: 1. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not methalialing wiring methods Abition of Health Service Regulation as a plumbang wiring methods Thus Rule is not met as evidenced by: 1. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not methalialing wiring methods This Rule is not met as evidenced by: 1. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not methalialing wiring methods Abition of Health Service Regulation and provide and provide resolution where needed.	C 189			C 189	report.				
(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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not maintaining wiring methods Analysis are provided as a grant of Health Service Regulation Analysis are provided as a grant of Health Service Regulation Analysis are provided as a grant of Health Service Regulation Analysis are provided and provide and provide resolution where needed.		10A NCAC 13F .031	1 OTHER		System to ensure compliance	e: (
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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not methalining wiring methods Application of Health Service Regulation and provide resolution where needed. Thus Rule is not met as evidenced by: 1. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not methalining wiring methods Application of Health Service Regulation and provide resolution where needed.		(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)			Maintenance Director will				
(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. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining wiring methods Abiton of Health Service Regulation and provide Thus Rule is not met as evidenced by: 1. Besed on observation during the survey the facility has not maintained electrical equipment in a safe manner by not meintaining wiring methods Abiton of Health Service Regulation SORATORY DIRECTOR'S OR PROVIDER/SUPPLIES REPRESENTATIVE'S SIGNATURE Executive Director 246/					provide ongoing follow-up				
This Rule is not met as evidenced by: 1. Besed on observation during the survey tho facility has not maintained electrical equipment in a safe manner by not methods Abiton of Health Service Regulation and provide resolution where needed. Thus provide resolution where needed. Thus provide resolution and provide resolution where needed. Thus provide resolution and provide resolution where needed.					during his weekly building	-			
1. Besid on observation during the survey tho facility has not maintained electrical equipment in a safe manner by not methods wiring methods Alich of Health Service Regulation approximation of Health Service Regulation approximation of Health Service Regulation approximation approximation are survey of the contract					inspection and provide				
John of Health Service Regulation BORATORY DIRECTOR'S OR PROVIDER/BUPPLIER REPRESENTATIVE'S SIGNATURE Executive Director 2/6/1		 Besed on observational facility has not maintenant. 	ition during the survey the alned electrical equipment in		resolution where needed.				
Manufacture of the Section of the Se	Mision of Health Service Regulation ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIES REPRESENTATIVE'S SIGNATURE TITLE (XXI) DATE:								
n n 19421	ATE FORM	Janara		m 0		If continuation etyles	1015		

PRINTED: 01/28/2015 FORM APPROVED

Division	n of Health Service Re	eguletion				
	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION		(00) DATE	BURVEY
ANDPLA	NO PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING	9: 01	1	
		HAL032013	a. WING _		01/0	8/2016
NAME OF	PROVIDER OR SUPPLIER	STREET A	DORESS, CITY,	STATE, ZIP CODE		
ampus.	Annon or purility	4523 HO	PE VALLEY	ROAD		,
SPRING	ARBOR OF DURHAM	DURHAN	, NC 27707			
(XII) ID PREFIX YAG	PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL			PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	O RE	(X8) COMPLETE DATE
C 189	Continued From page	ge 1	C 189			
		he National Electrical Code.	1			
1.		d effect facility personnel in			1	
	the room.			,	-	
	Finding:		1	Main laundry. Secured electrical box	to the	
	a Main Launden Th	a tunction how for the	1	wall molding; Replaced flex conduit b	etween	
		ne junction box for the hed from the wall and also	ĺ	the exhaust fan and the Junction box.	. '[
	there is exposed ele	ctrical wiring where the flex	1	Completed and in place 1/13/15	` . t	
	conduit has separate	ed from the Juncillon box.				
	 Based on observation, the facility has not maintained all fire safety equipment in a safe manner by allowing the fire resistance rating of building components to be compromised. This deficiency could affect all occupants of the fire compartment(s) if fire and smoke were not contained in the room of origin. 			Room 107: Door lock replaced on do	or.	
			,	Room 109: Door hinges shimmed fo	r	
				Noon soon mages and		
				appropriate latching.		
				Room 306 & 313: New door knobs in	stalled.	
	Findings:	-		All doors are currently latching when	1	
		s from the rooms to the pletely latch when pulled		completely closed.	1	
1	closed: Rooms 107,			Completed and in place 1/13/15	1	- 1
	b. Contribute Dance. There is a sum of the 4 hours		Sprinkler System: Flex conduit was	fire		
1	b. Sprinkler Room - Thore is a gap at the 1 hour fire resistant rated celling where it is penetrated by the flex conduit for the eprinkler water flow			caulked, additional pipes were also	. 1	
			.	fire caulked.	- 1	٠ ا
	swlich.			Completed and in place 1/12/15	- 1	
		n - Where the water heater				
	vent ducts penetrate the 1 hour fire realstant rated celling there is a gap between the vent duct and the metal flange attached to the celling.		- 1	Water Heater: Both water heater ve	nt I	- 1
				ducts were fire caulked between the		i
1		to doub a fine common				- 1
	Based on observations of oxygen in t	he facility is not being	.	duct and metal flange, and around w	vnere	- 1
	maintained in a safe r	nanner by improperly		the flange meets the celling.		1
	storing oxygen cylinders. This could affect		ł	Completed and in place 1/12/15		
	residents, staff and vis	sitors in the area if a				

PRINTED: 01/28/2016 FORM APPROVED

Divisio	on of Health Service Re	egulation			FORM APPROVE	
	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032013		(X2) MULTIPLE CONSYRUCTION A. BUILDING; 01 B. WING		(X3) DATE SURVEY COMPLETED 01/08/2016	
NAME OF	F PROVIDER OR SUPPLIER	• STREET	DDRESS, CITY,	STATE, ZIP CODE		
SPRING	3 ARBOR OF DURHAM		PE VALLEY M, NC 27707			
(X4) ID PREFIX YAG	(X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (FACH DEFICIENCY MUST BE PRECEDED BY FULL		PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROX DEPICIENCY)	O BE COMPLETE	
C 189	Continued From pag	e 2	C 189			
	pressurized oxygen a damaged and became	cylinder fell over and was ne a projectile.				
C 185	sliting upright and un bottles were stored in a A F offer secure or substate bottles. b. Med Room - There upright and unrestrain Hot Water System SECTION .0300 - PHY 10A NCAC 13F .0311 REQUIREMENTS (d) The hot water system of the end of th	rSICAL PLANT OTHER tem shall be of such size to upply of hot water to the undry, housekeeping oom. The hot water res used by residents shall imum of 100 degrees Fall not exceed 116 degrees by to new and existing tion of Paragraph (e) existing facilities. evidenced by: In during the survey the ed water temperatures in ea. This deficiency affects	C 195	Room 206. Metal oxygen crate now the tanks. Completed and in place 1/23/15 Med Storage Room: Metal Oxygen of now stores the tanks. Completed and in place 1/23/15		
vision of Healt	h Service Regulation					

PRINTED: 01/28/2016 FORM APPROVED

	Divisio	Vision of Health Service Regulation					MINOUE	
STATEMENT OF DEFICIENCIES (X1) PROVIDER/BUPPLIER/CLIA IDENTIFICATION NUMBER:		(XX) MU	DQ) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X8) DATE SURVEY			
		A. BUIL			COM	PLETEO		
1						l		
		. HAL032013					01/	08/2016
	NAME OF	PROVIDER OR SUPPLIER	STREET	ADDRESS C	my.	STATE, ZIP CODE		0012010
	OUDING	ABBOD OF BURLLAN	4522 6	OPE VALL				
	SPRING	ARBOR OF DURHAM		AM, NC. 277				
	(X4) ID		EMENT OF DEFICIENCIES	- ID		PROVIDER'S PLAN OF CORRECTIO		(909)
1	PREFIX		MURT BE PRECEDED BY FULL IC IDENTIFYING INFORMATION	PREFI		(EACH CORRECTIVE ACTION SHOULD CHOSS-REFERENCED TO THE APPROP		DATE
ı				1 1110	- 1	DEFICIENCY)		
ı	C 196	96 Continued From page 3		C 195				
١		1. Finding:	,	.	- 1	Water Temperature; Purchase of a nev	w Taylor.	
1		r. r mang.		1	- 11	Digital Thermometer; Recalibrated mi		
1		a. The water temper	dunes except in the kitchen	<u> </u>	- 1	valve for resident areas. Water temps		
l		were consistently me	asured at between 94° F	1	- 1	between 109-111 on all three residen		
l		and 98° F which is be requirement.	elow the minimum		- 1	Since 1/13/15, weekly checks have pro		
l		requirement.		1	- 1	temperatures between low 107113		
l	C 199	Exhaust Ventilation		C 199		Completed and in place 1/13/15		
				0 ,55	1		- 1	ĺ
ı	- 1	SECTION .0300 - PH		1				
	- 1	10A NCAC 13F .0311 REQUIREMENTS	OTHER	1	1		ì	- 1
	- 1		in this Paragraph shall be	1			İ	- 1
	4	provided with exhaust	ventilation at the rate of	1	1		- 1	
		two cubic feet par min	ute per square foot. This	1				
		requirement does not	apply to facilities licensed	1				- 1
	- 1	these specified space	with natural ventilation in				- 1	
		(1) solled linen storag		1			1	
	- ((2) soil utility room;	•	1	1.	* • .	- 1	ſ
		balhrooms and toil	let rooms;	1			- 1	
	- 15	 housekeeping clos laundry area. 	ets; and		1		- 1	
			oly to new and existing		1.			- 1
	ì	aclities with the oxcep	tion of Paragraph (a)		1			- 1
	v	vhich shall not apply to	existing facilities.				-	- 1
	1.	Ma Dula Janatian		ł.	1		1	- 1
	1	his Rule is not met as	s evidenced by: In during the survey the		1		- 1	
	10	cility has not provided	exhaust ventilation in			h	- 1	1
	a	ccordence with this rui	e. This deficiency affects			haust Ventilation: Hays HVAC	1.	
	. ith	io occupants using the	room and the occupants			nnected an exhaust duct from the	1.	
	0	n the 100 hall.	,			hazard storage room to an already	- 1	
	1	1. Findings:				ting central exhaust fan. Fire damper	1	
	. a.	Blohazerd Room - Th	ere is no exhaust for	- 1		is also installed in the duct work	ŀ	- 1
	· In	stalled in the room as	required.	1		ween the biohazard closet and the ex	iting	
						aust fan,	1	
	b.	100 Hall - The central	exhaust fan for the hall is		Cor	npleted and in place 1/21/15	1	
	برجما وجر			- 1			ſ	

0J9421

PRINTED: 01/28/2015 FORM APPROVED

if continuation sheet 6 of 8

Divisio	n of Health Service Re	egulation			FORM	MAPPROVE		
STATEM	ENT OF DEFICIENCIES IN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		PLE CONSTRUCTION		E GURVEY		
1	ar of confection	INCHITICATION NOMBERS	A. BUILDIN	DING: 01 COM		PLETED		
		UAL GODGE	n wwo					
MANGO	HAL032013 NAME OF PROVIDER OR SUPPLIER		B. WING		01/08/2015			
1				STATE, ZIP CODE				
SPRING	ARBOR OF DURHAM		OPE VALLEY M, NC 27707	PE VALLEY ROAD				
(X4) ID	SUMMARY STAT	TEMENT OF DEFICIENCIES	ID ID					
PREFIX	(EACH DEPICIENCY	MUST BE PARCEDED BY FULL C IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE APT DEFICIENCY)	IOULD &E	COMPLETE DATE		
C 199	Continued From pag	pe 4	C 199					
	not working so air is	not being exhausted as		100 Hall: Motor for the Central				
	required.	and an individual and		exhaust fan was replaced. All item		'		
			-	re-checked on 2/3/15 and remain	s functional.	-		
1				Completed and in place 1/14/15.				
1 1								
1 1			1 1		- 1	- 1		
			1 1					
10.0			1 1			- 1		
1					1			
			1		- 1	- 1		
1- 1			1 1		- 1			
1.1			1 1	-	1			
			1	1	₹.			
				,	- 1			
						1		
				'	1.			
			- 1		Ι.	- 1		
		1			1	.		
	,				1.	- 1		
		- 1				1		
					ŀ	- (
		1				- 1		
	:	l			ŀ			
					1	- 1		
	· .					1		
h			,]		-			
	V					1		
		1						
			1					
-	- 100		1					
Malon of Health	Service Regulation	4130						

0.39421