

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345545	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - TWIN LAKES MEMORY CARE B. WING _____	(X3) DATE SURVEY COMPLETED 02/12/2015
NAME OF PROVIDER OR SUPPLIER TWIN LAKES COMMUNITY MEMORY CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 3701 WADE COBLE DRIVE BURLINGTON, NC 27215	
(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) COMPLETION DATE
K 000	INITIAL COMMENTS This Life Safety Code(LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 New Health Care section of the LSC and its referenced publications. This building is Type V (111) construction, one story, with a complete automatic sprinkler system. In the exit conference all deficiencies noted were discussed with administration. At time of survey the: Total Certified Bed Count =32 Census =26 The deficiencies determined during the survey are as follows:	K 000		
K 038 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 18.2.1 This STANDARD is not met as evidenced by: 42 CFR 483.70(a) Based on observations, on 2/12/15 at approximately 8:00 AM onward, the following deficiencies were noted: The means of egress was non-compliant, specific findings include: The six exterior doors leading from the facility did not release with fire alarm activation. The doors released with emergency override switch and with master emergency release at nurses station. Contractor was on site to repair/reprogram doors.	K 038	Twin Lakes Memory Care contacted Patterson Group Services, INC on 2-12-15 to report that the buildings exterior maglock doors were not functioning properly, and failed to unlock with fire alarm pull station activation. Patterson Group responded immediately. A review of the existing fire alarm panel programming revealed	2/12/15

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

TITLE

(X6) DATE

Electronically Signed

03/12/2015

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 038	Continued From page 1 Reference NFPA 101 section 18.2.1 This deficiency affected all smoke compartments and all residents. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.	K 038	evidence of improper programming of some pull stations. These pull stations, when activated, would not cause the mag-lock doors to be released. Patterson Group changed the fire alarm panel programming to be in compliance with Life Safety Code Standard K038. The system revisions were tested, and testing confirmed the mag-lock doors will now release with the activation of any pull station. All mag-lock doors will be monitored by the facility, during quarterly fire drills on each shift and during annual sprinkler and fire systems testing in order to ensure proper functioning and confirm exits are readily accessible at all times in accordance with section 7.1. 18.2.1 of K038 of the NFPA 101 Life Safety Code Standard.		
K 062 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5	K 062		3/20/15	

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K 062	<p>Continued From page 2</p> <p>This STANDARD is not met as evidenced by: Based on observations, on 2/12/15 at approximately 8:00 AM onward, the following deficiencies were noted: The automatic sprinkler system was non-compliant, specific findings include: The sprinkler supervisory switch PSP1 was used. The sprinkler supervisory switch PSP1 used on the ball valve of the accelerator has a warning stipulated buy Factory Mutual and Underwriter Laboratories. It is a special application device to be used for unusual conditions such as non-rising stem gate valves where no other approved or listed method of protection is available or practical. As this unit does not meet NFPA codes and standards, requiring restoration signal when the valve is positioned to normal, special attention should be given by the responsible parties to assure that the proper operation of this device is maintained.</p> <p>Reference NFPA 101 section 18.7.6 and 9.7.2.1 A distinctive supervisory signal shall be provided to indicate a condition that would impair the satisfactory operation of the sprinkler system. This deficiency affected all smoke compartments and all residents. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.</p>	K 062	<p>Twin Lakes Community, with the help of Sentry FP, has located an UL approved RBVS Universal Ball Valve Switch. This Ball Valve operates as follows: "When the ball valve handle is in the open position, a spring-loaded switch button will contact the valve handle. When the handle is moved from the open position, this switch button extends to the tripped position, and the RBVS contacts change state, thereby opening or closing a circuit. A cover tamper switch is available and is activated by the removal of the RBVS housing cover. If an attempt is made to remove the RBVS by the removal of the mounting brackets, the unit will be set into the tripped mode by this action". The replacement ball valve and tamper switch has been ordered, with an expected delivery date of March 13, 2015. The new ball valve and tamper will be installed immediately following delivery. Completion by 3-20-2015.</p>		