

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HA1634093	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING	(X3) DATE SURVEY COMPLETED  04/09/2015
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NAME OF PROVIDER OR SUPPLIER: DANBY HOUSE  
 STREET ADDRESS, CITY, STATE, ZIP CODE: 3160 BURKE MILL ROAD WINSTON SALEM, NC 27103

(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 Biennial Construction Survey by Dennis Harrell and Bob Getchell on 4-9-2015.  Records indicate the Carolina and Salem Wings were completed in 1990 and are not sprinkler protected. That portion of the facility must meet the 1977 Rules, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1978 North Carolina State Building Code, Section 409, Institutional Occupancy. The Piedmont and Winston Wings, along with the Special Care Unit was first licensed or submitted on 7-30-1996. Therefore that part of the facility must meet the 1996 Rules, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1996 North Carolina State Building Code, section 409, Institutional Occupancy. The facility is licensed for 100 beds total with 48 in a Special Care Unit.	C 000	CONSTRUCTION SECTION MAY 06 2015 RECEIVED	
C 186	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (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.  This Rule is not met as evidenced by: 1. Based on observation, an exterior exit path was not maintained uncluttered and free of obstructions. Findings include: There was an above ground 4 inch drain pipe extending entirely across the exit path from the	C 186		The 4" pipe has been removed.

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Jean C. Lestwood*

TITLE  
Executive Director

(X6) DATE  
May 5, 2015

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  NAL034093	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING:	(X3) DATE SURVEY COMPLETED  04/09/2015
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NAME OF PROVIDER OR SUPPLIER

DANBY HOUSE

STREET ADDRESS, CITY, STATE, ZIP CODE

3150 BURKE MILL ROAD  
WINSTON SALEM, NC 27103

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C 188	Continued From page 1 exit on Entry Hall.  2. Based on Observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: A large portable medical oxygen cylinder was stored in no container in the storage closet near room 115.  3. Based on observation the toilet in the bath off room 208 was loosely mounted to the floor. Loose toilets can cause leaking and/or fall hazards.	C 186	Oxygen Provider removed the cylinder. A chain has been put in place to assure that tanks can be secured if required.  Loose toilet has been secured properly.	4/10/2015  4/10/2015
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, a ceiling mounted alarm light indicated the duct mounted smoke detector in the attic above Piedmont Hall was in an alarm condition. The fire alarm system was satisfied and showed no alarm condition, indicating a faulty indicator light or a faulty duct	C 189	Duct detector has been cleaned. Alarm panel cleared.	4/10/2015



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3190 BURKE MILL ROAD  
WINSTON SALEM, NC 27103

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C 189	Continued From page 3 m. The sprinkler escutcheon was missing or not tightly fitted to the ceiling complete the one-hour protection in the corridor near room 226. n. Ceiling radiation damper very dirty in the exhaust in the bathroom off room 222. o. Ceiling radiation damper very dirty in the return in the clean linen room. p. Ceiling damaged from a leak in the corridor at room 104. q. Combustible plywood patch on wall in laundry. r. Unsealed conduit sleeves (2) in the mechanical room.  3. Based on observation, the 1/2 hour fire rated door from the corridor to the clean linen room is part of the required 1 hour fire separation of the laundry and could not be closed because of a table in the way. Failure to maintain the required fire separation could allow a fire that begins in the laundry to quickly spread to the corridor preventing evacuation. The table was removed during the survey.  4. Based on observation, the battery powered emergency lights numbered 8 and 10 would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff.  5. Based on observation the access doors for the sampling tubes on the duct mounted smoke detectors in the attic were installed too far away from the sampling tubes to allow access for inspection and cleaning. Sampling tubes that are not periodically inspected and cleaned may cause the duct detector to not work properly in the event of a fire.  6. Based on observation, there is excessive lint build-up on the sprinkler head in room 204.	C 189	The sprinkler escutcheon plate has been installed.  Radiation damper has been cleaned.  Radiation damper has been cleaned.  Maintenance will refinish ceiling. 6/5/2015 Plywood will be replaced with Fire rated sheet rock. Estimated completion: 6/5/15 Conduit Sleeves have been sealed.  The table has been moved.  Batteries have been replace.  We will contract Metro Air to move sampling tubes to allow access for inspection and cleaning. 6/5/2015  The lint build up has been cleaned. We will monitor on a weekly bases	4/10/15 4/10/2015 4/10/2015 4/28/2015 4/9/2015 4/9/2015 4/10/2015

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C 189	<p>Continued From page 4</p> <p>Excessive lint could prevent the sprinkler from working properly in a fire.</p> <p>7. Based on observation, some corridor doors are not closing well and/or latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include: a. The door to the Spa will not latch when closed. b. Hole through the door to the small bath near room 118.</p> <p>8. Based on observation, a conduit is broken exposing the electrical wires at a loose junction box in the attic over the kitchen. Exposed wiring can be a fire hazard.</p> <p>9. Based on observation, a junction box cover is missing exposing the electrical wires in the sprinkler riser room. Exposed wiring can be a fire hazard.</p> <p>10. Based on observation, there is an open 2 inch sewer vent pipe in the attic above the kitchen. Open vent pipes can allow combustible gases and harmful bacteria to enter the attic.</p> <p>11. Based on observation, the exit light near room 225 will not work on battery back-up. Exit lights that will not work in a power outage could delay an evacuation in an emergency.</p> <p>12. Based on observation, the toilet will not flush in the bath off room 204. Toilets that don't flush properly can be a health hazard.</p>	C 189	<p>Spa door will be corrected. 6/5/2015 Hole in door will be repaired. 6/6/2015</p> <p>The exposed electrical wires in junction box will be corrected. 6/5/2015</p> <p>The Junction box will be covered Estimated completion: 6/5/2015</p> <p>Sewer pipe has been capped. 4/9/2015</p> <p>The exit light near room 225 has been repaired. 4/29/2015</p> <p>The toilet has been repaired. 4/9/2015</p>	4/9/2015



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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  MAL034083	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING	(X3) DATE SURVEY COMPLETED  04/05/2015
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NAME OF PROVIDER OR SUPPLIER  
**DANBY HOUSE**

STREET ADDRESS, CITY, STATE, ZIP CODE  
3160 BURKE MILL ROAD  
WINSTON SALEM, NC 27103

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C 199 C 199	Continued From page 5 Exhaust Ventilation	C 199 C 199		
	<p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <ol style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(6) laundry area.</li> </ol> <p>(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: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Findings include: The exhaust fans were not working in the bathrooms off rooms 112 and 123.</p>		<p>WE will contact Metro Air has been contracted to do the work. Estimated completion date: 6/5/2015</p>	
C 147	<p>Corridors-Free Of Equipment &amp; Obstructions</p> <p>IV. The Building C. Physical Environment (10 NCAC 42D .1503) 7. The requirements for corridors are: d. Corridors must be free of all equipment and other obstructions.</p> <p>This Rule is not met as evidenced by:</p>	C 147		

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PRINTED: 04/22/2015  
FORM APPROVED

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NAME OF PROVIDER OR SUPPLIER  DANBY HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 3180 BURKE MILL ROAD WINSTON SALEM, NC 27103
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C 147	Continued From page 6 Based on observation, the facility failed to maintain an exit corridor free of obstructions. Findings include: One corridor in Special Care exits through a Sun Room. The door from the corridor to the Sun Room was equipped with a lock that would prevent entry into the Sun Room and therefore prevent exiting in that direction. The lock was removed during the survey.	C 147	The lock was removed.	4/9/2015
C 153	Soil Utility Room  IV. The Building C. Physical Environment (10 NCAC 42D .1503) 10. Soil Utility Room A separate room must be provided and equipped for the cleaning and sanitizing of bed pans and must have handwashing facilities.  This Rule is not met as evidenced by: Based on observation, the hoppers have been removed in both soiled utility rooms. Please describe how you will comply with the Rule above.	C 153	Hand held sprayer, <sup>will be</sup> A, mounted by commode in AL prior hopper room. <i>Jean C. Lutz</i> 5/11/15	9/10/2015 6/5/2015

CONSTRUCTION SECTION  
MAY 11 2015  
RECEIVED

*Jean C. Lutz*  
Executive Director  
5/11/15