

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041053	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 01/19/2016
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NAME OF PROVIDER OR SUPPLIER WOODLAND PLACE - GREENSBORO	STREET ADDRESS, CITY, STATE, ZIP CODE 1915 BOULEVARD STREET GREENSBORO, NC 27407
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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}	Initial Comments This report is of a Followup Survey done by Bob Getchell on January 19, 2016 The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{C 184}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Followup Findings on 1-19-16 include: a) Room 401 has furniture that the finish has worn off, b) Room 211 has furniture that the finish has worn off.	{C 184}	Furniture listed on inventory for replacement with new company. New ownership effective 2/1/16.	2/1/16
{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	{C 186}		

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

Jane Howell Executive Director *2/1/16*

STATE FORM 6206 Q8.JU22 If continuation sheet 1 of 4

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(C 188)	<p>Continued From page 1</p> <p>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 building was not maintained in a safe manner by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder.</p> <p>Followup Findings on 1-19-16 include: The oxygen bottles are unsecured in the following locations: b) 2nd floor med room,</p>	(C 188)	<p><i>Cylinders moved from 2nd floor med room. Appropriate storage containers available as needed.</i></p>	<i>1/20/16</i>
(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: 2. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components.</p> <p>Followup Findings on 1-19-16 include: A. There are unprotected cable penetrations above the ceiling tile from the mechanical room to</p>	(C 189)		

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(C 189)	<p>Continued From page 2</p> <p>the Nurse Station in the following locations:</p> <ul style="list-style-type: none"> a) 4th Floor b) 3rd Floor c) 2nd Floor <p>B. A PVC plumbing chase has been installed which has compromised the fire resistance rating of construction in the following areas:</p> <ul style="list-style-type: none"> a) In the closet of room 401 an unprotected 2" PVC drain line penetrates the concrete firewall into the Solarium, b) In the closet of room 401 an unprotected 2" PVC drain line penetrates the concrete floor, c) In the closet of room 301 an unprotected 2" PVC drain line penetrates the concrete ceiling and floor, d) In the closet of room 201 an unprotected 2" PVC drain line penetrates the concrete ceiling and floor, <p>D. There is an unprotected wall penetration from the 3rd floor kitchennette to the office,</p> <p>E. On the 1st Floor, in the back stairwell there is an unprotected wall penetration by conduit</p> <p>F. In the 1st Floor Mechanical Room there is an unprotected wall penetration to the corridor,</p> <p>G. Above the 1st floor cross corridor doors there are unprotected penetrations by cable in the smoke barrier wall above the ceiling tiles.</p> <p>H. On the 1st floor above the ceiling tiles the concrete corridor walls have unprotected penetrations by cable and pipe,</p> <p>I. In the Dining Room there are unprotected penetrations above the ceiling tiles in the following locations:</p> <ul style="list-style-type: none"> a) To the corridor, b) To the kitchen, c) To the back exit vestibule <p>K. In the Office IT Room there are unprotected ceiling and wall penetrations by cables above the ceiling tiles.</p>	(C 189)		
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WOODLAND PLACE - GREENSBORO

STREET ADDRESS, CITY, STATE, ZIP CODE
**1915 BOULEVARD STREET
GREENSBORO, NC 27407**

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(C 189)	<p>Continued From page 3</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>5. Based on observation, the building fire protection equipment was not maintained to keep the facility safe.</p> <p>Followup Findings on 1-19-16 include: a. Items are stored within 18" of sprinkler heads in the Pantry.</p>	(C 189)	<p>All penetrations filled with fireproof caulk Plumber's inspection attached Hens moved & line drawn for do not store above</p>	<p>1/20/16 1/21/16</p>

[REDACTED]

From: bisemail@greensboro-nc.gov
Sent: Thursday, January 28, 2016 3:40 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: DO NOT REPLY - City of Greensboro Plumbing Inspection results for Permit #: 201601867

Plumbing Permit #: 201601867

Address: 1915 BOULEVARD ST

Plumbing Inspection
Inspection Type: FINAL
Result: Approved
Date: 1/28/2016
Inspector: ANDY KNOFF
Inspector Comments:

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