

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>HAL076027</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING: _____ | (X3) DATE SURVEY COMPLETED<br><br><b>R</b><br><b>05/10/2016</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>NORTH POINTE</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1195 PINEVIEW ROAD<br/>RANDLEMAN, NC 27317</b> |
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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 |
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| {C 000}            | Initial Comments<br><br>Report of a Follow-Up Construction Survey by Ed Miller May 10, 2016.<br><br>The following deficiencies cited during the Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction.  | {C 000}       |   |                    |
| {C 189}            | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>7. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to suppress a fire..<br><br>Findings include:<br>a) Items are stored within 18" of sprinkler heads in the Storage Rooms near D24 and B44. | {C 189}       | A items have been removed and are now below the 18" of sprinkler heads  | 5/21/16            |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S \_\_\_\_\_  
**Mitchell Moran** *Mitchell Moran* Director of Maintenance 6/6/2016