

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL041081</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/02/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RICHLAND PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3823 LAWDALE DRIVE GREENSBORO, NC 27455</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
{C 000}	Initial Comments  Report of a Follow-Up Construction Survey by Billy S. Bryant conducted on 08/26/2016.  Deficiencies cited during the previous Follow-Up from 06/15/2016 remain to be corrected.	{C 000}		
{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: 3. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.  Findings on June 15, 2016: b. The main Laundry has a ceiling split open. d. The main Laundry room has an open junction box in the ceiling h. The HVAC room in the attic over room 5 has unprotected penetrations in the walls j. The attic smoke barrier wall at room 38 has unprotected penetrations by cable, and the tape is falling off  These unprotected openings are not in	{C 189}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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{C 189}	<p>Continued From page 1</p> <p>conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814</p> <p>4. Based on observation, the building mechanical systems were not maintained in a safe manner by omitting radiation dampers in ceiling penetrations. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on June 15, 2016: The following areas were not equipped with ceiling radiation dampers:</p> <ul style="list-style-type: none"> <li>a. Clean Linen Room,</li> <li>c. Kitchen</li> <li>d. Med Room</li> <li>e. Salon</li> <li>f. Pantry</li> </ul> <p>Note: Fire dampers at the ceiling membrane were permitted to be omitted from areas required to be separated by the 1996 NCSBC Section 409.1.5 - Protection from Hazardous Areas and provided with Fire Barriers to the roof deck. Ensure these remaining areas are within spaces with Fire Barriers.</p> <p>5. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings on June 15, 2016: The following doors have issues:</p> <ul style="list-style-type: none"> <li>a) The main Laundry, which is greater than 100 square feet, has had the required door closer disconnected.</li> <li>c) Bedroom 40 has a bi-fold closet door off track.</li> </ul>	{C 189}		

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{C 199}	Continued From page 2	{C 199}		
{C 199}	<p>Exhaust Ventilation</p> <p><b>SECTION .0300 - PHYSICAL PLANT</b> <b>10A NCAC 13F .0311 OTHER REQUIREMENTS</b></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>(5) 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:</p> <ol style="list-style-type: none"> <li>1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule.</li> </ol> <p>Findings on June 15, 2016:</p> <ol style="list-style-type: none"> <li>a. The exhaust fan in room 26 bathroom is not working.</li> <li>b. Numerous exhaust fans are not working throughout the building due to activated radiation dampers blocking the exhaust ducts.</li> </ol>	{C 199}		