


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/22/2016
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NAME OF PROVIDER OR SUPPLIER THE STRATFORD	STREET ADDRESS, CITY, STATE, ZIP CODE 405 SMITH LEVEL ROAD CHAPEL HILL, NC 27516
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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 survey by Billy S. Bryant conducted on 07/22/2016. Deficiencies noted during the Biennial Survey on 05/27/2018 remain to be corrected.	{C 000}		
{C 101}	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Based on observation the facility does not meet code requirements in effect at the time of licensure. Finding on 05/27/2016: a. The lower level of the facility houses a pre school. The door and door frame in the shared wall that separates the facility from the pre-school is not a fire resistant rated door. That is not in conformance with the requirement for a 1 hour	{C 101}		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE	(X6) DATE 9.9.16
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{C 101}	Continued From page 1 fire resistant rated tenant separation. Verify with your local building official or other authority having jurisdiction that tenant separation is required.	{C 101}	The door has been replaced with a Fire Rated door and frame	7/28/16
{C 189}	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <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> <p>1. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner as evidenced by gaps and open penetrations in the fire resistant rated ceiling and walls. Fire resistant rated ceilings and walls must be free of gaps and openings in order to resist the spread of fire and smoke in the event of a fire. Penetrations or holes in fire resistant rated ceilings and walls could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>Findings on 05/27/2016:</p> <p>a. Kitchen Water Heater Room - There is a large hole around the exhaust duct where it penetrates the fire resistant rated wall.</p> <p>b. Kitchen Water Heater Room - The hole in the fire resistant rated wall where it is penetrated by a pipe has been sealed with an expanding foam</p>	{C 189}	<p>The large hole around the exhaust duct work has been repaired</p> <p>The hole in the water heater room has been caulked with UL Rated Fire Caulk</p> <p>The hole in resident bathroom wall of room 201 has been repaired</p>	<p>7/28/16</p> <p>7/28/16</p> <p>7/28/16</p>

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{C 189}	Continued From page 2 type of sealant that is not fire resistant rated. 2. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner. Fire safety equipment that is not maintained could fail to operate as intended and required in the event of a fire. The occupants of the facility could be effected in the event of a fire if fire safety system did not operate properly. Finding on 05/27/2016 a. Exterior Mechanical Room - The sampling tube for the HVAC unit duct smoke detector is clogged with dust.	{C 189}	The sampling tube for the HVAC unit duct detector has been cleaned	7/28/16
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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 there is an absence of exhaust ventilation in spaces required to have	{C 199}	The laundry exhaust fan has been repaired	7/28/16

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{C 199}	Continued From page 3 exhaust ventilation. Failure to exhaust air from the designated areas could effect the occupants of the facility by not removing odors, fumes or possible air borne contaminates from areas or rooms required to have exhaust ventilation. Finding on 05/27/2016: a. Laundry - The exhaust fan is not working.	{C 199}		