

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041074	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/07/2017
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NAME OF PROVIDER OR SUPPLIER SPRING ARBOR OF GREENSBORO	STREET ADDRESS, CITY, STATE, ZIP CODE 5125 MICHAUX ROAD GREENSBORO, NC 27410
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C 000	<p>Initial Comments</p> <p>Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay on 06/072017:</p> <p>This facility was first licensed 09/11/2011 for One Hundred (100) residents with a Twenty-Eight (28) Special Care Unit. Based on this information, we are requiring that this facility meet the 2005 Regulations for Adult Care Homes, and the 2009 Edition of the North Carolina State Building Code-Institutional Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide current inspection reports on site for review</p> <p>Findings on 06/08/2017: This facility has failed to have on site a current Fire Inspection and Fire Alarm Testing report for review.</p>	C 111		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND</p>	C 164		

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

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C 164	<p>Continued From page 1</p> <p>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 unpleasent odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 3-Based on observation, this facility has failed to maintained service and cleaning of HVAC air-distribution vents.</p> <p>Findings on 06/08/2017: The return-air grille has excessive particulate build-up that is located in the Living Room CC-1.</p>	C 164		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to maintain the floor surfaces in the roll-in showers in the Resident Room Bathrooms.</p> <p>Findings on 06/08/2017: The threshold has become unfastened to the roll-in shower floor base which may generate into a trip hazard that is located in Room 137.</p>	C 166		

Division of Health Service Regulation

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C 166	Continued From page 2 2-Based on observations, this facility has failed to maintain the physical condition of the Resident Room entry door hardware. Findings on 06/08/2017: The push buttons are damaged with sharp edges that could result to harm to an individual when using the door knob to open the door that are located at the following locations: (a) Room 406 (b) Room 407	C 166		
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, this facility has failed to be maintained in a safe and operating condition the emergency lighting. This could affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 06/08/2017: The emergency wall light that are located at the following locations did not illuminate when tested in the emergency mode: (a) Kitchen	C 189		

Division of Health Service Regulation

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C 189	<p>Continued From page 3</p> <p>(b) 200 HALL-Living Room</p> <p>2-Based on observation, this facility has failed to provide fire protection in all electrical ceiling penetrations through the fire rated roof/ceiling assemblies.</p> <p>Findings on 06/08/2017: There are electrical wiring ceiling penetrations that have incomplete fire-caulking at the following locations: (a) 200 HALL-Electrical Room (Above all electrical panels) (b) 400 HALL-Electrical Room</p> <p>3-Based on observation, this facility has failed to provide fire protection in all service pipe ceiling penetrations through the fire rated roof/ceiling assemblies.</p> <p>Findings on 06/08/2017: The supply pipe lines for the ansul system located in the Kitchen have ceiling penetrations that are not fire-caulked.</p> <p>4-Based on observations, this facility has failed to maintain in a safe manner the operation of the smoke barrier doors and the physical condition of the Fire-rated doors. The could affect all residents and staff by not containing fire and/or smoke in the fire compartment or room of origin.</p> <p>Findings on 06/08/2017: The right-hand side smoke door has the sweep missing at the base of the door that is located in the 300 HALL adjacent to Room 310 which would allow the passage of smoke.</p> <p>5-Based on observations, the facility has not</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>maintained the plumbing piping in a safe manner by not complying with the North Carolina Plumbing Code.</p> <p>Findings on 06/08/2017: The Kitchen ice machine drain line is only 3/4 inch above the floor drain and a minimum 2 inch clearance is required.</p>	C 189		