

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL047011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/06/2017
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NAME OF PROVIDER OR SUPPLIER THE CROSSINGS AT WAYSIDE	STREET ADDRESS, CITY, STATE, ZIP CODE 8398 FAYETTEVILLE ROAD RAEFORD, NC 28376
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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 Biennial Follow Up Construction Survey by Suzanna Fay conducted on July 6, 2017. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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 the facility failed to provide the required exhaust ventilation equipment in spaces required to be mechanically exhausted by rule. Finding on 07/06/2017: a. 100 Hall - The central exhaust system was not functioning in rooms 109 through 114. Interview with staff revealed that they needed approval from the parent company due to the cost of the repairs. At this time the parts had been ordered	{C 199}	The exhaust fans have been installed for the 100 hall, 200 hall, and rooms 109-114. The maintenance supervisor will monitor closely to assure that the system is working properly. ED will monitor.	7/18/17

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

TITLE

(X6) DATE

Deanna Smith

Executive Director

7-18-2017

Division of Health Service Regulation

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{C 199}	Continued From page 1 and the work would be completed in a timely manner. b. 200 Hall - Storage Room, Adjacent to Room 212 - The individual exhaust fan did not operate when switched on. Interview with staff revealed that they needed approval from the parent company due to the cost of the repairs. At this time the parts had been ordered and the work would be completed in a timely manner.	{C 199}		

Michael Quinn

From: Rudy Jones <rudy@hahn-mason.com>
Sent: Tuesday, May 09, 2017 1:27 PM
To: Michael Quinn
Subject: Loren Cook Motors

Quote #17-WRJ-5.9.17.2

ERV-5 RAEFORD MANOR - 110
500 ERV ERV-500
411SF29055-00/0006301

Replacement parts for Loren Cook direct driven energy recovery ventilator

QTY- 1 Supply Blower Motor & Housing Assembly Loren Cook Part #100100

QTY- 1 Exhaust Blower Motor & Housing Assembly Loren Cook Part #100100

ODP / 1/2HP / 1-Phase / 60 / 115V / 1725 RPM

TOTAL NET PRICE (Excluding Taxes).....\$ 830.00
TOTAL NET PRICE (Including Taxes).....\$ 886.02 *
Lead Time 1 Week

Rudy Jones



Hahn-Mason Air Systems, Inc.
1001 Wade Avenue, Suite 205
Raleigh, NC 27605
919-834-9230 Phone
919-520-9962 Mobile
919-831-9714 Fax

*Check must be received before
parts replaced.*

*CK Date 6/30/2017
CK # 64272
CK Amt \$ 886.02*