

Division of Health Service Regulation

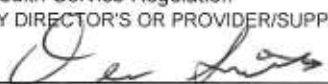
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL068025</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/07/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE STRATFORD</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>405 SMITH LEVEL ROAD CHAPEL HILL, NC 27516</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  Construction Section Follow-up Survey report by Frank Strickland on 06/07/2018:  Some of the previous cited deficiencies have been corrected. However, there still outstanding deficiencies that require correction action and a new Plan of Correction is required.	{C 000}		
{C 111}	Must Have Current San. & Fire Safety Reports  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.  This Rule is not met as evidenced by: 1-Based on observation, this facility does not on site for review the fire and safety inspection reports.  Findings on 06/07/2018: Due to the sprinkler system repair of component a current NFPA 25 Inspection Report is due for review and Fire Marshal Inspections Report.  1-Based on record review, and interview with Executive Director, the facility has unresolved deficiencies cited on their current (completed within the last twelve months) annual inspection report(s) required by this Rule.  Findings on 06/07/2018: The Annual Fire Sprinkler System Inspection, Testing, and Maintenance Report, in accordance with NFPA 25 performed on 02/01/ 2018 listed several deficiencies that have not been	{C 111}	<b>C111</b>  1) The facility contracted sprinkler system vendor cleaned the sprinkler heads near the air vents, replaced the (3) painted sprinkler heads, replaced the check valve on the drip cup drain, and conducted the sample test on the outside dry sprinkler heads on 6/7/18. The accelerator was unable to be repaired so a new one was ordered and will be installed by 6/22/18.  2) There were no other above items found deficient on the Annual Fire Sprinkler System Inspection or during the survey.  3) The Fire/Sprinkler system vendor will continue to check the above areas on annual inspection to ensure all deficiencies are reported.  4) The Executive Director will complete work orders for all needed repairs identified on the annual inspection and will follow up as needed until repairs are completed. The Quality Assurance Committee will review the finding of the Fire/Sprinkler inspection reports and unsure deficiencies have been corrected.	

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



TITLE  
**ED (AJT)**

(X6) DATE  
**6/14/18**

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL068025</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/07/2018</b>
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{C 111}	Continued From page 1 addressed. Deficiencies listed below.  (a) 3 The sprinkler heads near the air vents are getting loaded with dust and need to be clean. (b) 3c There are (3) painted (Reliable, F1R, 155, QR, White, Pendant) sprinkler heads. Two are in the child day care and one is in the activity room next to the dining room. (c) 6c The trim valve for the accelerator off upon arrival. (d) 12e The accelerator was out of service upon arrival. Before the trip test on the dry system it was put into service but after the trip test on the dry vale the accelerator would not set back up. The Accelerator needs to be repaired or replaced. (e) Note The outside dry drop sprinkler heads are 10 years old and should be sample tested. (f) Note The 1 ½" check vale on the drip cup drain does not hold and needs to be replaced so you can do a full main drain test without flooding the Riser Room.	{C 111}		
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