

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032121	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/31/2019
--	--	---	---

NAME OF PROVIDER OR SUPPLIER PRESTIGE ESTATES ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 4120 HOLT SCHOOL ROAD DURHAM, NC 27704
---	--

(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	<p>Initial Comments</p> <p>Report by Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on July 31, 2019 from 11:15 AM to 12:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 11, 2012 as a Family Care Home for five (5) ambulatory Residents. A capacity increase was approved on August 27, 2015. The facility is currently licensed for six (6) ambulatory residents (Who are able to respond and evacuate without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes, and the applicable portions of the 2012 North Carolina State Building Code - Section 425.2 - Residential Care Homes.</p> <p>NOTES:</p> <p>1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview.</p> <p>2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.</p>	C 000		
C 105	<p>Initial Licensure-Meet NCSBC</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building</p>	C 105		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032121	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/31/2019
--	--	---	---

NAME OF PROVIDER OR SUPPLIER PRESTIGE ESTATES ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 4120 HOLT SCHOOL ROAD DURHAM, NC 27704
---	--

(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 105	<p>Continued From page 1</p> <p>Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars (\$380.00).</p> <p>(b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> At the time of the survey it was observed that an interior room was being used as a bedroom. There were no windows in the room. If no egress is provided, the room can no longer be used for sleeping. This is not compliant with the rule. 	C 105		
C 153	<p>Houskeeping And Furnishings-Clean, Repaired</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Each family care home shall:</p> <ol style="list-style-type: none"> have walls, ceilings, and floors or floor coverings kept clean and in good repair; have no chronic unpleasant odors; have furniture clean and in good repair; <p>(e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by:</p>	C 153		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032121	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/31/2019
--	--	---	---

NAME OF PROVIDER OR SUPPLIER PRESTIGE ESTATES ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 4120 HOLT SCHOOL ROAD DURHAM, NC 27704
---	--

(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 153	Continued From page 2 1. At the time of the survey it was observed that there was lint and debris behind the clothes washer and dryer. This is not compliant with the rule. 2. At the time of the survey it was observed that the caulking around the kitchen sink was deteriorated and discolored. This is not compliant with the rule.	C 153		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the exterior light outside the front door was missing the cap and was filled with leaves and debris. This is not compliant with the rule. 2. At the time of the survey it was observed that the exhaust fan cover in the left hall bathroom was clogged with dust and lint. This is not compliant with the rule. 3. At the time of the survey it was observed that the ceiling fan on the front screened porch was missing the globe and bulb. This is not compliant with the rule. 4. At the time of the survey it was observed that	C 174		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032121	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/31/2019
--	--	---	---

NAME OF PROVIDER OR SUPPLIER PRESTIGE ESTATES ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 4120 HOLT SCHOOL ROAD DURHAM, NC 27704
---	--

(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 174	Continued From page 3 in the powder room off of the front foyer, the toilet seat was very loose. This is not compliant with the rule. 5. At the time of the survey it was observed that the smoke detector in the right rear bedroom was missing the battery. This is not compliant with the rule.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was a heavy build-up of cobwebs on the exterior of the windows of the facility. This is not compliant with the rule. 2. At the time of the survey it was observed that there were numerous damaged screens on the front screened in porch. This is not compliant with the rule. 3. At the time of the survey it was observed that there was heavy rot damage to sections of the front screen porch due to a roof leak. This is not compliant with the rule.	C 183		