STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL032091	A. BUILDING: **01** B. WING _____	R **09/05/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DURHAM RIDGE ASSISTED LIVING	**3420 WAKE FOREST HWY** **DURHAM, NC 27703**

(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 September 5, 2019. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	C 000		
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: 2. Based on observation, the Building was not maintained in a safe and operating condition, because the door(s) protecting the opening in the firewall did not close completely and latch to restrict fire and smoke. This could affect all residents, staff, and visitors by not containing the smoke of the fire in the compartment of origin. Findings on September 5, 2019: b. Core Hall Firewall - one leaf did not latch when the fire alarm was activated. c. 300 Hall Firewall - the back leaf, of the double-egress cross-corridor doors, does not close when the fire alarm system released the doors.	C 189		

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C 199	Continued From page 1	C 199		
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 and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on September 5, 2019: a. Bedroom 101 and 103 Bathroom - the required exhaust ventilation system is not creating enough pull to hold a thin sheet of plastic. c. Bedroom 201 Bathroom - the required exhaust ventilation system is not creating enough pull to hold a thin sheet of plastic. i. Bedroom 301 Bathroom - the required exhaust ventilation system is not creating enough pull to hold a thin sheet of plastic. Replaced belt but this fan is at the end of the run for this unit. j. Bedroom 404 Bathroom - the required	C 199		

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C 199	Continued From page 2 exhaust ventilation system is not creating enough pull to hold a thin sheet of plastic. Replaced belt but this fan is at the end of the run for this unit.	C 199		