

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032071	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 12/18/2019
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NAME OF PROVIDER OR SUPPLIER CAMELLIA GARDENS	STREET ADDRESS, CITY, STATE, ZIP CODE 5010 S ALSTON AVENUE DURHAM, NC 27713
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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 Biennial Follow Up Construction Survey by Dennis Harrell on 12-18-2019. Some deficiencies were not corrected. Further action is required.	{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: 1. Based on observation, and interview with Executive Director the Fire Alarm system was not maintained in a safe and operating condition. This would affect all by not providing early detection and activating the fire alarm system. Findings on 12-18-2019: d. All Cross-Corridor Doors - when the fire alarm system activates, the electromagnet hold-open devices released their doors, closing the openings in the smoke compartment. When the fire alarm system is put into silence mode, these hold open devices reenergized, which does not provide these openings with protection during an alarm that has been silenced. 2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all	{C 189}		

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

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{C 189}	<p>Continued From page 1</p> <p>if they could not promptly find their way to an exit during an emergency. Findings on 12-18-2019:</p> <p>a. Smoke Barrier near Bedroom 19 - both ceiling mounted exit signs, do not illuminate on backup power when tested.</p> <p>f. Corridor near Bedrooms 3, 4, 5 - the exit sign does not illuminate on backup power when tested.</p> <p>3. Based on observation, the Building was not maintained in a safe and operating condition, because the door(s) protecting the opening in the smoke barrier 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 12-18-2019:</p> <p>a. Smoke Barrier near Bedroom 34 - the right leaf, of the double-egress cross-corridor doors, does not latch into the frame when the fire alarm system released the doors.</p> <p>b. Smoke Barrier near Bedroom 35 - the right leaf, of the double-egress cross-corridor doors, does not latch into the frame when the fire alarm system released the doors.</p> <p>c. Smoke Barrier near Bedroom 6 - the back leaf, of the double-egress cross-corridor doors, does not latch into the frame when the fire alarm system released the doors.</p> <p>4. Based on observation and interview with Executive Director, the facility failed to provide and/or maintain the automatic roll-down fire door. This would affect all residents, staff, and visitors by not having emergency equipment in proper working order. Findings on 12-18-2019:</p> <p>a. Kitchen - there was no tag or any other documentation to indicate the automatic roll-down</p>	{C 189}		

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{C 189}	Continued From page 2 fire door between Kitchen and Dining had been inspected as required by NFPA 80. 5. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on 12-18-2019: g. Laundry near Mechanical Room 5 - there is a gap around a ventilation system grille not firestopped as it penetrates the fire-resistance-rated ceiling assembly.	{C 189}		