

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL041088</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  R <b>04/11/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SPRING ARBOR OF GREENSBORO</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5125 MICHAUX ROAD GREENSBORO, NC 27410</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
{C 000}	Initial Comments  Report of a Biennial Follow Up Construction Survey by Ed Miller, conducted on April 11, 2023.  Deficiencies were cited that require a new Plan of Correction.	{C 000}		
{C 185}	Fire Safety-Rehearsals on Each Shift  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on Record review and interview with Maintenance Director fire safety rehearsals are not being performed regularly with at least one per shift for each quarter. Findings on April, 11, 2023: a. In the 1st quarter, during the last 12 months, no rehearsal occurred during 2nd shift. b. In the 3rd quarter, during the last 12 months, no rehearsals occurred during 2nd and 3rd shifts. c. In the 4th quarter, during the last 12 months, no rehearsals occurred during 2nd and 3rd shifts.	{C 185}	We have fire drills on a schedule on the same day we check fire extinguisher inspections (monthly). We check 1 <sup>st</sup> shift one month, 2 <sup>nd</sup> shift the next, and 3 <sup>rd</sup> shift the following month, and rotate the next quarter and so on – completed on 4-11-23	4-11-23

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

TITLE

(X6) DATE

*Sharon Vroom*

*ED*

*5-2-23*

Division of Health Service Regulation

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{C 189}	Continued From page 1	{C 189}		
{C 189}	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 5. Based on observation and interview with Maintenance, the facility failed to provide and/or maintain the automatic roll-up fire door. This would affect all residents, staff, and visitors by not having emergency equipment in proper working order. Findings on April 11, 2023: a. 400 Hall, SCU Kitchen - the automatic roll-up fire door between Kitchen and Dining has not been inspected and tagged annually as required by NFPA 80.</p>	{C 189}	Vendor was notified and we are scheduled for service on 5-18-23	5-18-23
{C 191}	<p>Unvented &amp; Portable Elec. Heaters Prohibited</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited.</p>	{C 191}		

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{C 191}	<p>Continued From page 2</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on Observation, the facility failed to prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if heater is the ignition source of a fire. The danger increases if used by resident or combustible material is near.</p> <p>Findings on April, 11, 2023:</p> <p>a. 200 Hall, Kitchen Office - another portable electric heater was found in this room.</p>	{C 191}	<p>Heater was removed and final warning was given to FSD on 4-11-23</p>	<p>4-11-23</p>
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