

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL064033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/14/2023
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NAME OF PROVIDER OR SUPPLIER SPRING ARBOR OF ROCKY MOUNT	STREET ADDRESS, CITY, STATE, ZIP CODE 1251 S. WINSTEAD AVENUE ROCKY MOUNT, NC 27804
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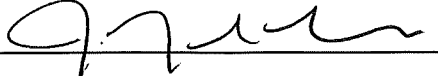
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Tod Hancock, conducted on November 14, 2023.</p> <p>This facility was licensed on May 31, 1995, for 84 beds including a 20 Bed Special Care Unit. Based on this information, this facility is required to meet the 1994 Rules for the Licensing of Adult Care Homes, the applicable components of the 2005 Licensing of Adult Care Homes of Seven or More Beds and the 1991 (w/revisions) North Carolina State Building Code(s) for Group I - Institutional Unrestrained Occupancy.</p> <p>Deficiencies were cited and a Plan of Correction is required.</p>	C 000		
C 188	<p>Electrical Outlets in Wet Locations</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on November 14, 2023:</p> <p>a. AL-Laundry- The receptacle behind the washing machine did not trip on test indicating the lack of ground fault protection. b. Cottage- Laundry- The receptacle behind the washing machine did not trip on test indicating the lack of ground fault protection.</p>	C 188	* completed 1-9-24	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

 Executive Director 1-17-2024

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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: 1. Based on observation, the building's emergency equipment was not maintained in a safe and operable manner. Findings on November 14, 2023: a. Cottage- Right Side- The mag lock override box does not emit a sound when actuated.</p> <p>2. Based on observation, the buildings plumbing system is not maintained in a safe manner. Findings November 14, 2023: a. Kitchen- The ice machine drain does not have a 2-inch air gap.</p> <p>3. Based on observation, the buildings' emergency equipment is not maintained in a safe operating condition. This could affect all if they could not promptly find their way to the exit during an emergency. Findings on November 14, 2023: a. Cottage Office- The exit light did not illuminate when tested. b. Cottage-Hall #1- The exit light did not illuminate when tested. c. Cottage-Hall #2- The exit light did not illuminate when tested.</p>	C 189	<p>* completed 12-8-23</p> <p>* completed 11-21-23</p> <p>* completed 12-12-23</p>	

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C 189	<p>Continued From page 2</p> <p>4. Based on observation, the smoke-tight doors are not maintained in a safe and operating condition. Findings November 14, 2023: a. Room 306 - The door does not fit tight into the jamb. b. Room 307- The door does not fit tight into the jamb. c. Room- 308- The door does not fit tight into the jamb.</p> <p>5. Based on observation, the building's emergency equipment was not maintained in a safe and operable manner. Findings November 14, 2023: a. Boiler Room Storage- The rated fire attic access door is inoperable and will not close.</p> <p>6. Based on observation, the building's emergency equipment was not maintained in a safe and operable manner. Findings November 14, 2023: a. Sunroom- The smoke barrier door hold open magnet has been modified and is connected to the door by an unapproved chain.</p>	C 189	<p>* completed 12-8-23</p> <p>* completed 12-5-23</p> <p>* completed 12-22-23</p>	