

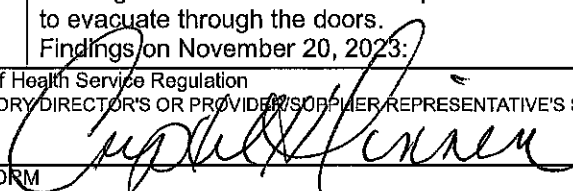
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 11/20/2023
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NAME OF PROVIDER OR SUPPLIER THE STRATFORD	STREET ADDRESS, CITY, STATE, ZIP CODE 405 SMITH LEVEL ROAD CHAPEL HILL, NC 27516
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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Ed Miller, conducted on November 20, 2023. Deficiencies were cited that require a Plan of Correction.	{C 000}	Response to cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or the conclusions set forth in the Statement of Deficiencies or Corrective Action Report; the plan of correction is prepared solely as a matter of compliance with State law.	
{C 101}	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 3. Based on observation and interviews with Staff, the facility failed to meet the Code requirements in effect at the time of construction or alterations by not having all the components required and or procedures to comply and properly operate doors equipped with Special Locking. This could affect all occupants who need to evacuate through the doors. Findings on November 20, 2023:	{C 101}		

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



TITLE

Executive Director 01/17/24

(X6) DATE

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{C 101}	Continued From page 1 b. Fire Alarm Control Panel - the "Special Locking System" does not have an informational wiring diagram and a system components location diagram posted at the FACP including the name, location, and circuit number for the electrical panel that energizes the system. Per interview with Maintenance Director, they have contacted the installing contractor and are waiting for the Drawings.	{C 101}	C101 3b An informational wiring diagram and a system components location diagram has been requested from the installing contractor. It will be received and posted by facility maintenance at the FACP and will include the name, location, and circuit number for the electrical panel that energizes the system.	01/31/24
{C 135}	Bathrooms-Not to Be Utilized for Storage SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to ensure that resident toilet rooms and bathrooms are not utilized for storage or purposes other than those indicated in the Rule. This deficiency affects all residents and staff who would not have the fixtures and/or space for the services needed. Findings on November 20, 2023: a. 300 Hall, Spa - this area was being utilized to store supplies, wheelchairs, housekeeping carts and other devices.	{C 135}	C135 1a The 300 Hall, Spa will be cleaned out by facility with all supplies, wheelchairs, housekeeping carts and other devices removed. Executive Director and Maintenance will monitor to make sure Spa room is not being utilized as storage.	01/31/24
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are:	{C 160}		

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{C 160}	Continued From page 2 (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation, the outside grounds are not maintained in a clean and safe condition. Findings on November 20, 2023: a. Sidewalks from Outer Parking Lot to Main Entrance - three sidewalks have uneven walking surfaces with their adjoining sidewalks. This has created multiple tripping hazards.	{C 160}	C160 1a Side walks from Outer Parking Lot to Main Entrance - The three sidewalks that have uneven walking surfaces with their adjoining sidewalks will be repaired either by in house maintenance or outside vendor so that they are even.	01/31/24
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the floors were not kept clean and in good repair. Findings on November 20, 2023: a. AL Dining - the entire floor needs cleaning.	{C 164}	C164 1a AL Dining - The AL Dining Room floor will be stripped and waxed by in house facility maintenance. Ongoing.	Fixed 1/16/24
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>(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.</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>6. Based on observation, the building is 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 November 20, 2023: a. 300 Hall, Smoke Barrier near Bedroom 304 - the back leaf, of the double-egress cross-corridor doors, now hits the floor and does not close completely when the fire alarm system releases the doors.</p> <p>8. Based on observation, the smoke-tight corridor doors are not maintained in a safe and operating condition. Findings on November 20, 2023: c. AL Dining Room - the pair of doors to the corridor do not positively latch into their frame when closed.</p> <p>New Findings on November 20, 2023: jj. 300 Hall, Bedroom 309- the newly adjusted corridor door latches to its frame, but a very light touch will cause the door to release.</p> <p>9. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition.</p>	{C 189}	<p>C189 6a 300 Hall, Smoke Barrier near Bedroom 304 - the back leaf, of the double-egress cross-corridor doors - screw has been replaced that was causing door to hit the floor and not close completely when the fire alarm system releases the doors.</p> <p>C189 8c AL Dining Room - part has been replaced so that the pair of doors to the corridor positively latch into their frame when closed.</p> <p>C189 jj 300 Hall, Bedroom 309 - door has been repaired so that it doesn't release when lightly touched.</p>	<p>Fixed 01/17/24</p> <p>Fixed 01/17/24</p> <p>Fixed 01/10/24</p>

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{C 189}	Continued From page 4 Findings on November 20, 2023: c. 100 Hall, Breakroom - an electrical power receptacle was within 6 feet of a sink and was not ground fault protected. 13. Based on Observation, corridor doors are not maintained in a safe and operating condition. Doors were blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on November 20, 2023: a. AL Dining Room - the pair of corridor doors have wedges holding the doors open.	{C 189}	C189 9c 100 Hall, Breakroom - electrical power receptacle that is within 6 feet of a sink has now been ground fault protected. C189 13a AL Dining room - wedges are no longer being used to hold the doors open.	Fixed 01/10/24 Fixed 01/17/24
{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	{C 199}		

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{C 199}	Continued From page 5 plastic sheet, the facility does not provide working exhaust ventilation in required spaces. Findings on November 20, 2023: d. 300 Hall, Residents Laundry - the exhaust ventilation system and light were not working.	{C 199}	C199 1d 300 Hall, Residents Laundry - exhaust ventilation system and light have been repaired and are working.	Fixed 01/10/24