

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001148	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/06/2014
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NAME OF PROVIDER OR SUPPLIER ALAMANCE HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 2766 GRAND OAKS BOULEVARD BURLINGTON, NC 27215
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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 Billy S. Bryant and Frank Strickland conducted on 11/06/2014.</p> <p>Records indicate this facility was first licensed or submitted for licensure on 10/29/2012 HA. The facility is currently licensed for 94 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 2009 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: I. Based on observations during the survey the facility failed to properly maintain electrical equipment. Electrical panels must have 36" clear space in front of the panel from the floor to the ceiling. Items stored in front of the panels prevent immediate access to turn off circuit breakers if needed. Emergency lighting is required in case of a general power failure. Unlabeled manual emergency shut offs prevent quick identification</p>	C 166		

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

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C 166	Continued From page 1 of the system required to be shut down in the event of an emergency. All Occupants could be affected by lack of emergency lighting and immediate shut down of circuits or systems in the event of an emergency. A. Findings: 1. 100 Hall Storage Room - There are stored items in front of the electrical panels. 2. 200 Hall Spa - The the wall mounted emergency light did not operate when tested. 3. Memory Care - The emergency manual cut off switches are not labeled.	C 166		
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: I. Based on observations during the survey the facility is not being maintained in a safe condition in some areas since the fire resistant ratings of the ceiling is compromised along with the ability of doors to resist the passage of smoke. Gaps or holes in the fire resistant ceiling can allow fire and smoke to migrate to the area above the ceiling.	C 189		

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C 189	<p>Continued From page 2</p> <p>Fire resistant rated doors when held open with wedges prevent the automatic closing of the door to prevent the spread of smoke and fire. In addition cross corridor doors are damaged or in need of repair to prevent the spread of smoke and fire. All Occupants could be affected by the spread of smoke and fire to other areas of the facility.</p> <p>A. Findings:</p> <ol style="list-style-type: none"> 1. 100 Hall Cross Corridor Doors - The reinforced glass vision panel in the fire resistant rated door is cracked. 2. Memory Care - Cross Corridor Doors - The reinforced glass vision panel in the fire resistant rated door is cracked. 3. 200 Hall Cross Corridor Doors - The astragal is missing screws that hold it tight to the other door leaf. 4. 200 Hall Laundry - The fire resistant rated door with an automatic door closer is held open with a wedge 5. 200 Hall Laundry Maintenance Access Room for Dryers - The fire sprinkler escutcheon has dropped down leaving a hole in the fire resistant rated ceiling where it is penetrated by the fire sprinkler head. <p>II. Based on observations made during the survey the facility is not being maintained in a safe condition since the fire sprinkler system requires oversight and maintenance. Items are stored within 18" of the fire sprinkler heads. Fire sprinkler heads that are obstructed cannot perform as needed. Required annual inspections</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>of fire sprinkler equipment and components is required. Failure to maintain the fire sprinkler system could possibly affect all occupants of the facility in the event of a fire.</p> <p>A. Findings:</p> <ol style="list-style-type: none"> 1. 200 Hall Clean Linen - Diapers were stored to within inches of the ceiling and obstructed the fire sprinkler head. 2. 200 Hall Sprinkler Riser - The annual fire sprinkler riser inspection tag was dated 09/31/2013. 3. Memory Care - General Storage - Items were stored within 18" of sprinkler head. 	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <ol style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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>	C 199		

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C 199	<p>Continued From page 4</p> <p>I. Based on observation during the survey the facility failed to maintain exhaust fans in working condition in rooms that require exhaust fans. Exhausting air from the rooms is required to help meet the requirement of maintaining the facility odor free.</p> <p>A. Findings:</p> <ol style="list-style-type: none"> 1. 200 Hal Custodial Room - There is not an exhaust in the room. 2. Memory Care - The employee restroom exhaust fan is not working. 	C 199		