

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL063022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/22/2015
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NAME OF PROVIDER OR SUPPLIER FOX HOLLOW SENIOR LIVING COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 190 FOX HOLLOW PINEHURST, NC 28374
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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>This is a Report of a Biennial Construction Survey conducted by Greg Cates and Billy Bryant on January 22, 2015.</p> <p>Based on our records, this facility was licensed or submitted for licensure on or about November 17, 1997 as a Home for the Aged with Eighty-Five (85) beds, including Sixteen (16) Special Care beds. Based on the above information, we are requiring the facility to meet the 1996 Rules for the Licensing of Adult Care Homes (Homes for the Aged and Family Care Homes); the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and, the 1996 North Carolina State Building Code - Section 409 Institutional Occupancy (Group I).</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>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, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost;</p>	C 101		

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

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C 101	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by: 1- Based on observations, the facility failed to ensure that the building meets the NC State Building Code regarding delayed egress.</p> <p>Findings include:</p> <p>a- The EXIT door located at the stairwell in the Special Care Unit is marked as a 15-second delay door however, when pushed for 8-10 seconds, released, and pushed again, the count-down cycle restarted. This is not in accordance with the Building Code requirement that the releasing of the door is an irreversible process that starts when the releasing mechanism is pushed for 3 seconds.</p> <p>b- The double doors leading out of the SCU are magnetic locks which release upon alarm and are equipped with a keypad however they are not equipped with an emergency release switch to release the magnetic locks in the event of an emergency.</p> <p>c- The SCU courtyard is designated as an EXIT with the gates leading out of the courtyard equipped with magnetic locks which release upon alarm and a keypad however they are not equipped with an emergency release switch to release the magnetic locks in the event of an emergency.</p>	C 101		
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;</p>	C 166		

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C 166	Continued From page 2 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility failed to ensure that all oxygen bottles are stored and secured properly to prevent them from falling over or rolling around. Findings include: a- In Room 123, there are oxygen bottles being stored in an unapproved container that does not provide adequate support.	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: 1- Based on observations, the facility failed to ensure that the fire safety, electrical, mechanical, and plumbing systems are maintained safe and operating. Findings include: a- The emergency lights located in the following locations do not illuminate on battery power. Locations include but are not limited to:	C 189		

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C 189	<p>Continued From page 3</p> <p>1- Dining Room 2- Kitchen (Note: These deficiencies were corrected at the time of the survey)</p> <p>2- Based on observations, the facility failed to ensure that the one-hour rating of the ceiling was maintained.</p> <p>Findings include:</p> <p>a- In the Kitchen, several of the one-hour rated ceiling tiles are broken, cracked, or warped, revealing gaps compromising the rating of the ceiling.</p> <p>3- Based on observations, the facility failed to ensure that the building is safe by not maintaining the fire resistance of building components.</p> <p>Findings include:</p> <p>a- The cross corridor smoke doors located in the following locations did not close completely and latch upon detection of smoke. Locations include but are not limited to:</p> <p>1- Doors located outside Room 229 2- Doors located outside Room 125</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>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</p>	C 199		

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C 199	<p>Continued From page 4</p> <p>before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul 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> <p>1- Based on observations and testing methods, the facility has failed to provide mechanical exhaust to exhaust fumes and odors out of the building.</p> <p>Findings include:</p> <p>a- There are either no exhaust fans or the exhaust fans are not working in the following locations to include but not limited to:</p> <ul style="list-style-type: none"> 1- Maintenance Room 2- Staff Lounge bathroom 3- Janitorial Room next to front Stairwell 	C 199		