

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092152	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/20/2016
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NAME OF PROVIDER OR SUPPLIER SUNRISE OF CARY	STREET ADDRESS, CITY, STATE, ZIP CODE 1206 WEST CHATHAM STREET CARY, NC 27513
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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>Thiks report is of a Biennial Construction Survey done by Bob Getchell on July 20, 2016.</p> <p>This facility was first licensed as a Home for the Aged serving 85 residents, 35 of which reside in a Special Care Unit, on July 23, 2014. Therefore the facility must meet the 2006 North Carolina State Building Code(s) for Institutional Occupancy, and, the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds.</p> <p>Deficiencies were noted which will require a new plan of correction</p>	C 000		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (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: 1. Based on observation, the building was not maintained free of hazards by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder.</p> <p>Findings include: The following rooms have oxygen bottles are being stored loose on the floor, and also in beverage crates that can not prevent them from tipping over:</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 a) Room 329, b) Room 230, 2. Based on observation, the stairwells were not maintained in a safe manner by allowing items to be stored near the Exit. Findings include: a) In Stair A, 1st Floor there are items being stored in the stairwell near the Exit door.	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 observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings include: a. The Electrical Closet near room 319 has an unprotected wall penetration by conduit b) The Electrical Closet near room 309 has an unprotected wall penetration by conduit	C 189		

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C 189	<p>Continued From page 2</p> <p>c) The IT Closet near room 210 has an unprotected wall penetration by wire</p> <p>d. The phone room at the office has a wire sleeve that is unsealed,</p> <p>e) Throughout the building plastic covers have been installed over holes cut in to the corridor ceilings. Cover holes with fire-resistance rated materials.</p> <p>f) The 2nd floor Wellness Office has holes in the wall at the desk</p> <p>g) The Electrical Closet near room 225 has unprotected ceiling and wall penetrations.</p> <p>h) In Stairwell A on second floor there is an unprotected penetration by sprinkler riser pipe in the corridor wall</p> <p>i) In the Kitchen there is an unprotected wall penetration by conduit at the service corridor entrance above the ceiling tile.</p> <p>j) In the kitchen the gas line escutcheon has slid down revealing an opening to the attic</p> <p>k) In the elevator pump room there is an unprotected ceiling penetration by conduit</p> <p>l) In the Theatre closet there is an unprotected wall penetration at the baseboard.</p> <p>m) In the Electrical Closet near room 103 there are unprotected ceiling penetrations</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include:</p> <p>The following doors have issues:</p> <p>a) Room 323 bedroom door scrubs the frame</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>b) 2nd Floor Stairwell C door scrubs the frame and will not latch when released.</p> <p>c) Room 201 bedroom door scrubs the frame,</p> <p>d) 2nd Floor Activity Room door has kickdowns,</p> <p>e) Room 225 bedroom door scrubs the frame,</p> <p>f) The door to the Employee Lounge on the Service Corridor has a door closer disconnected.</p> <p>g) The Laundry/Hopper Room door is scrubbing the frame</p> <p>h) The Service Corridor entry door is scrubbing the frame</p> <p>i) The 2nd Floor cross corridor doors at the Living Room will not close and latch.</p> <p>j) Room 207 corridor door is wedged open</p> <p>3. Based on observation, the building exit signage was not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings include:</p> <p>Exit signs are not working in the following locations:</p> <p>a) Exit sign at front door not working on battery backup,</p> <p>b) Stair A, 1st Floor Exit Sign is not working on battery backup</p> <p>4. Based on observation, the building plumbing equipment was not maintained operable. This could expose residents to a slip and fall hazard.</p> <p>Findings include:</p> <p>The hall bathroom near room 210 has a toilet coming loose from the floor.</p>	C 189		