

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL034060</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>06/08/2016</b>
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NAME OF PROVIDER OR SUPPLIER  
**CREEKSIDE MANOR**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**6206 REIDSVILLE ROAD  
KERNERSVILLE, NC 27284**

(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 101	<p>Continued From page 1</p> <p>required sprinkler systems OR fire detecting devices be installed in all spaces in accordance with Pamphlets 71, 72, and 74 of the National Fire Protection Association. The Pamphlets stated that fire detecting equipment shall be installed throughout all parts of the protected premises including all rooms, halls, storage areas, etc...</p> <p>Findings include:</p> <p>There was no fire detecting device (a heat or smoke detector connected to the existing fire alarm system) provided in the following spaces.</p> <ol style="list-style-type: none"> <li>Activity closets (2),</li> <li>Outdoor Biohazard closet,</li> <li>Maintenance shop,</li> <li>Closet off laundry,</li> <li>Maintenance closet near the fire alarm system.</li> </ol> <p>2. Based on observation, the facility is not in compliance with Table 508.2.3 of the current NC State Building Code as relates to large storage rooms. Table 508.2.5 of the 2012 NC State Building Code requires that storage rooms, larger than 100 square feet in Institutional Unrestrained occupancies must be separated from the remainder of the facility by a 1 hour fire resistance rated fire barrier constructed in accordance with Section 707.</p> <p>Finding includes:</p> <p>The Doctors office room was substantially larger than 100 square feet and was being used for storage of 12 mattresses, 6 upholstered chairs, 1 couch, 1 wood desk, 3 large boxes of blankets and dozens of towels.</p>	C 101	<p>Caudill's Electric Company has been contracted to install all detectors as noted. (attachment #1)</p> <p>All items noted have been removed from the Doctor's Office space (attachment #2)</p>	<p>7/25/16</p> <p>6/9/16</p>
C 133	<p>Bathrooms-Hand Grips</p> <p>SECTION .0300 - PHYSICAL PLANT</p>	C 133		

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C 133	<p>Continued From page 2</p> <p>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(e) The requirements for bathrooms and toilet rooms are:</p> <p>(6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;</p> <p>This Rule is not met as evidenced by: Based on observation, there was no hand grip provided at the tubs in the Handicap Bathrooms 1 &amp; 2.</p>	C 133	Division Eight Inc has installed grab bars as noted (attachments #3 & #4)	6/23/16
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT</p> <p>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, an exterior exit path was not maintained uncluttered and free of obstructions. Finding includes; A mattress was stored in an exterior exit path near room 20.</p> <p>2. Based on observation, there was no documentation of monthly inspections of the range hood fire suppression system. Range hood fire suppression systems must be inspected monthly and the inspections must be documented on a tag provided at the system pull.</p>	C 166	<p>Mattress left in exit pathway has been removed. Staff has been instructed to not store any items in the exit pathways.</p> <p>Range hood tag has been placed on the hood, and staff has been instructed to sign off monthly. (attachment #5</p>	<p>6/8/16</p> <p>6/9/16</p>





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C 189	Continued From page 5  gypsum resting on wood casing. b. Attic access door in PCC office resting on steel on only 2 sides.	C 189		

**PROPOSAL**

208 East Bodenhamer Street  
Kernersville, NC 27284

(336) 996-5151  
davidjones@caudills.com

July 12, 2016

To: **Creekside Manor Rest Home**  
Re: **Fire Alarm System Additions**  
Location: **6206 Reidsville Road**  
**Belews Creek, NC**

We hereby submit and agree to provide all material, labor and equipment to install the following items by **July 25, 2016** according to **NEC NFPA 72 – Final plan pending Fire Marshal plan review**

- 6 ADDRESSABLE HEAT SENSORS FOR NEW LOCATIONS SPECIFIED BY THE STATE INSPECTOR
- 2 REPLACEMENT OF EXISTING HEAT SENSORS THAT HAVE BEEN PAINTED
- INSTALLATION, PROGRAMMING & TESTING
- SEALED FIRE ALARM DRAWINGS, FIRE MARSHAL PLAN REVIEW & INSPECTION

David Jones  
Caudill's  
VP Operations  
davidjones@caudills.com

**Caudill's Commercial Electric Co., Inc**

**PROPOSAL**

208 East Bodenhamer Street  
Kernersville, NC 27284

(336) 996-5151  
davidjones@caudills.com

June 13, 2016

To: **Creekside Manor Rest Home**  
Re: Fire Alarm System Additions  
Location: 6206 Reidsville Road  
Belews Creek, NC

We hereby submit and agree to provide all material, labor and equipment to install the following items according to **NEC NFPA 72 – Final plan pending Fire Marshal plan review**

- 6 ADDRESSABLE HEAT SENSORS FOR NEW LOCATIONS SPECIFIED BY THE STATE INSPECTOR
- 2 REPLACEMENT OF EXISTING HEAT SENSORS THAT HAVE BEEN PAINTED
- INSTALLATION, PROGRAMMING & TESTING
- SEALED FIRE ALARM DRAWINGS, FIRE MARSHAL PLAN REVIEW & INSPECTION

**TOTAL COST: \$2,985.00**

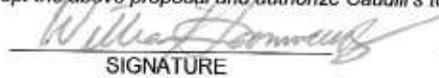
**EXCLUDED:**

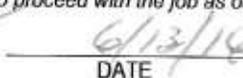
-ANY ADDITIONS REQUIRED BY THE LOCAL AUTHORITY HAVING JURISDICTION OTHER THAN WHAT IS LISTED ABOVE

Price includes all material, tax, labor and a one-year (12-Month) warranty on the new equipment

Please call David Jones with questions or to schedule at 336.996.5151

*I accept the above proposal and authorize Caudill's to proceed with the job as outlined*

  
SIGNATURE

  
DATE

THIS PROPOSAL IS PROPRIETARY INFORMATION AND DISCLOSURE TO ANY OTHER PARTY IS PROHIBITED

**Terms:**

- 1 - This proposal is only for the above referenced contractor
- 2 - We may withdraw this proposal if not accepted within 30 days
- 3 - Neither contractor nor Caudill's Commercial Electric Company, Inc. shall be responsible for any third party contracts or agreements.
- 4 - Contractor shall be liable for full payment to Caudill's Commercial Electric Co. Inc. per this proposal
- 5 - This proposal is based on economic conditions at the time of the quote. The price is subject to change due to increases in material and labor costs.

[CAUDILLS.COM](http://CAUDILLS.COM)



Empty Dr. office  
from boxspring/mattresses | chair

#3

# DIVISION EIGHT, INC

2206 N. Church Street • Greensboro, NC 27408  
(336) 852-1275 • Fax (336) 852-1278

June 16, 2016

Butch

Re: Creekside Manor  
Restrooms and Corridor Doors

We are pleased to provide a quotation for the material on the above referenced project as follows.

\$ 1,030.14 (Includes tax and installation)

4 ea. 054 Grab Bars 30" x 33"

8 ea. Perimeter Seals

Install grab bars, adjust 8 doors, and install perimeter seals.

W.A.

The above prices include freight to the jobsite, but do not include glass or glazing.  
Due to the continuing escalation in material costs, this quotation is only valid for (30) days.

Sincerely,

Bryan Lynch

Approved

6/16/16

William

Hammond

**DIVISION**  
**EIGHT, INC.**

June 17, 2016  
Page 1  
BRYAN

PO Box 14985  
Greensboro, NC 27415  
2206 N Church St.  
Greensboro, NC 27405

**Work Order**

Date	W.G. No.
06/17/16	25310

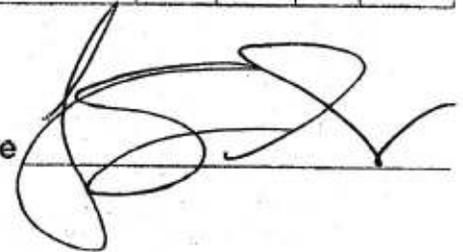
Name / Address	Ship To
MISCELLANEOUS CASH-BRYAN MCB	CREEKSIDE MANOR RESTROOMS AND COR ATTN: BUTCH 336-595-4317 6206 REIDSVILLE ROAD KERNERSVILLE, NC

P.O. No.	Rep	Ship Date	Ship Via	Project	Other
RESTROOMA AND C	5	06/17/16	OUR TRUC	MCB-RR AND CO	

Item	Description	Qty	Ship	BO	Wght
NS	2 EA=17' PERIMETER SEAL ROLLS IN MY OFFICE ✓				
NS	L-25310-23013 BRADLEY ✓ 4 EA=GRAB BARS ✓	1			
NS	L-25310-23014 FOOTHILLS ✓ INSTALLATION ✓	1			
ST	2 EA=17' PERIMETER SEALS ✓				
ST	4 EA=GRAB BARS ✓				
*	LUMP SUM _____ ***	1			
ST	INSTALLATION				
*	LUMP SUM _____ ***	1			
\$965.00 \$ 65.14 TAX \$1,030.14 TOTAL COD					

Phone No.	Fax #
(336) 852-1275	(336) 852-1278

Signature



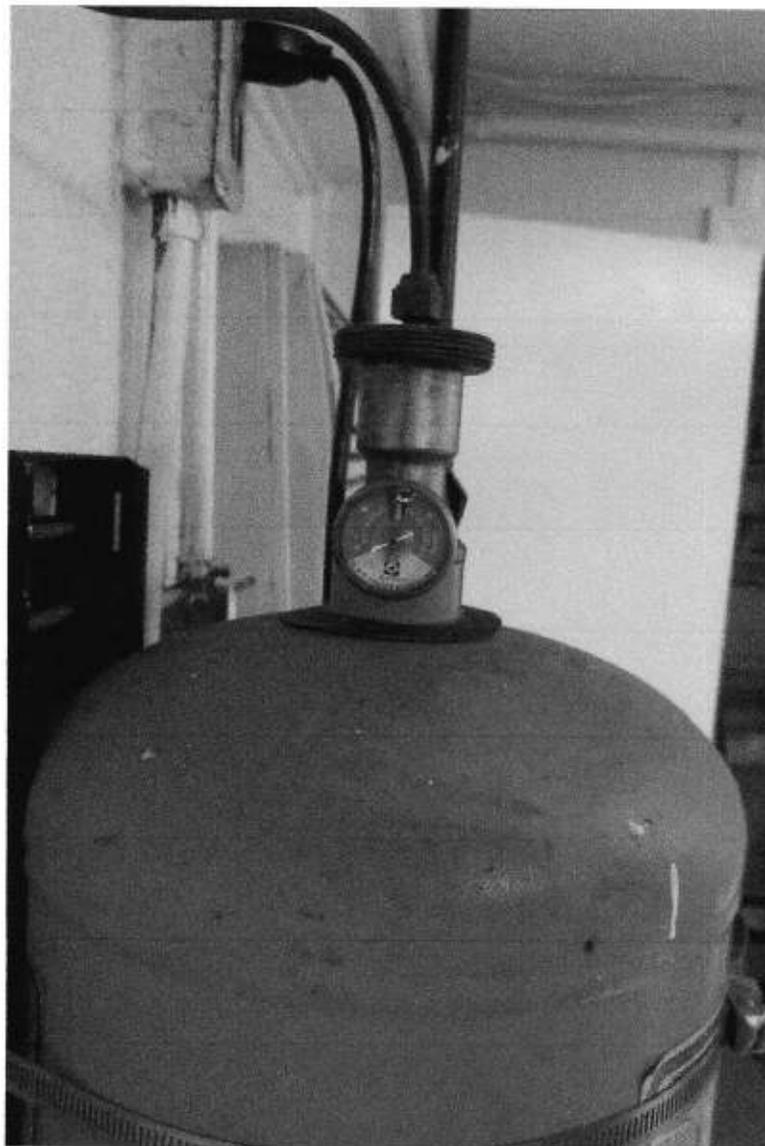


Grab bars  
baldi cap #1



Grab bars handli cap #2





Documentation for Hoel System



PVC connection for ice machine

Replaced Emergency Lights  
(2)

#7



LOWE'S HOME CENTERS, LLC  
145 HARMON CREEK ROAD  
KERNERSVILLE, NC 27284 (336) 492-0509

- SALE -

SALES#: S1141SS1 106116 TRANS#: 67473184 06-09-16

592733 ALL PRO LED EMERGENCY LIG	79.96
2 @ 39.98	
22700 3/4-IN SCH40 TEE 401102	1.40

SUBTOTAL:	81.36
TAX:	5.49
INVOICE 10048 TOTAL:	86.85
CASH :	100.00
CHANGE:	13.15

STORE: 1141 TERMINAL: 10 06/09/16 07:53:28

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

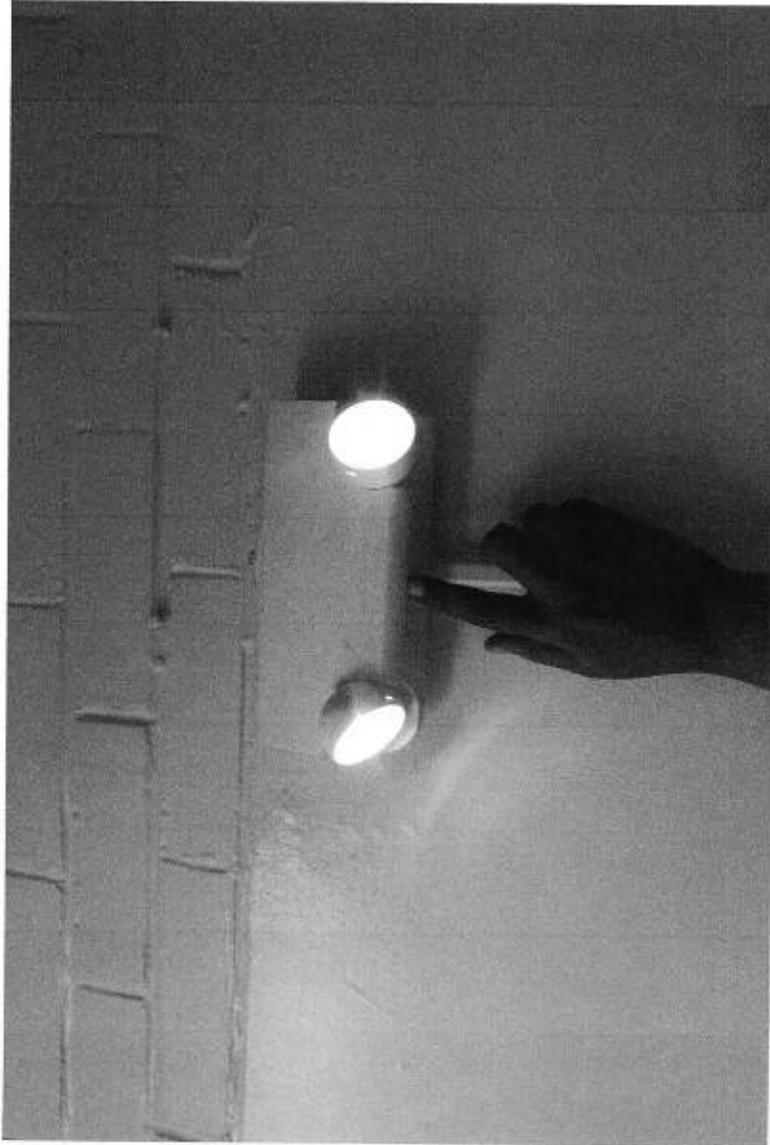


THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: SHEILA KOONTZ

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* Y O U R I D # 10048 1141 161 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \*\*\*\*\*

STORE: 1141 TERMINAL: 10 06/09/16 07:53:28



Emergency light near Rm#14



Emergency light near office

# DIVISION EIGHT, INC

2208 N. Church Street • Greensboro, NC 27405  
(336) 852-1275 • Fax (336) 852-1278

July 14, 2016

Butch

Re: Creekside Manor  
Miscellaneous Doors

We are pleased to provide a quotation for the material on the above referenced project as follows.

- Notes: 1) The below cost includes tax and installation.
- 2) The lead time on the material quoted is 3-4 weeks.

(Drink Machine Opening) \$905.00 + \$61.09 tax = \$966.09

- 1 ea. 3668 1-3/4" Wood Door, Unfinished, Non-rated and with a Narrow Glass Kit to include 1/4" Clear Tempered Glass.
- 3 ea. Hinges
- 3 ea. Stick On Silencers
- 1 ea. Passage Set
- 1 ea. Magnetic Door Stop
- Installation

(Access Doors) \$805.00 + \$54.34 tax = \$859.34

- 1 ea. 16" x 24" Access Door
- 1 ea. 20" x 24" Access Door
- 1 ea. 22" x 36" Access Door
- Installation

The above prices include freight to the jobsite, but do not include taxes, glass, glazing or installation. Due to the continuing escalation in material costs, this quotation is only valid for (30) days.

Sincerely,

Bryan Lynch

*William Hammond*  
7/14/16