PRINTED: 06/11/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092144	A. BUILDING: 01 B. WING _____	05/13/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WAKE ASSISTED LIVING	2800 KIDD ROAD RALEIGH, NC 27610

(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	Initial Comments This is a Report of a Biennial Construction Survey by Greg Cates and Billy Bryant on May 13, 2015. Based on information gathered from our files, the Facility was first licensed or submitted for licensure on or about February 26, 1986 with Sixty (60) resident beds. Based on this information, we are requiring the facility to meet the 1984 Homes for the Aged and Infirm Minimum Desired Standards, applicable portions of the 2005 Regulations for Adult Care Homes, and the 1978 Edition of the North Carolina State Building Code-Section 409.1; Institutional-Unrestrained.	C 000	CONSTRUCTION SECTION JUN 23 2015 RECEIVED	
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1- Based on observations, the facility has not provided grab bars in the bathrooms. a- In the Public Bathroom, there is no grab bar at the commode and there was not a procedure identified to make the bathroom inaccessible to resident use.	C 133	Completed 6/17/15 Grab bar installed 6/17/15 Procedure making public bathroom inaccessible to resident use is that only staff have keys for access. Otherwise, the doors remain locked at all times.	
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Peggy Smith TITLE Administrator (X6) DATE

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C 166	Continued From page 1 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. This Rule is not met as evidenced by: 1- Based on observation, the facility has failed to keep the building and environment clean and maintained. Findings include: a- The exhaust fan vents in most locations throughout the building have a coating of dust and lint. b- The following wood doors have not been provided with a finish coat to preserve the operation and integrity of the door. Doors to include but not limited to: 1- Spa (near Resident Room 127) 2- Corridor door to Resident Room 107 3- Corridor door to Resident Room 116 (also some delamination at the top) c- In Resident Room 114, the chair rail above the paneling is missing, leaving the exposed edge of the plywood. 2- Based on observations, the facility has failed to maintain the building free of hazards. Findings include: a- In Room 127, the door on an overhead cabinet is falling off the hinges. b- In Shower Room 1, the grab bar beside the commode is loose at the wall.	C 166	completed 6/19/15 and will be maintained going forward. completed 6/22/15 completed 6/22/15 completed 6/23/15 completed 6/25/15 completed 6/8/15 completed 6/18/15	

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C 166	Continued From page 2 c- The exterior light at the EXIT door near Room 116 is not working. d- In the Oxygen Storage Room, there are oxygen bottles that are being stored in an unapproved container. e- In the Resident Care Coordinator ' s office, there is an electrical extension device that is not equipped with overload protection.	C 166	completed 6/8/15 completed 5/18/15 completed 6/18/15	
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) Individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to ensure that the adequate number of towel racks are provided. a- In many of the resident rooms, only two towel racks are provided in the shared bathroom for two double occupancy rooms.	C 175	as of 6/18/15, individual clean towels and wash clothes will be maintained in resident bathrooms completed 6/18/15	
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	C 189		

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C 189	Continued From page 3 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 systems are maintained safe and operating. The would afect all occupants of the building if visibility in the corridor were limted in an emergency. Findings Include: a- The following emergency lights do not illuminate on battery power, to include but not limited to: 1- EL #7 2- EL #22 3- EL #18 b- The following EXIT signs do not illuminate on battery power, to include but not limited to: 1- Kitchen 2- At the West corridor EXIT 2- Based on observations, the facility has failed to maintain the fire rating of the ceiling. Findings Include: a- Throughout the facility, the ceilings are starting to delaminate at the joints and other locations which may diminish the one-hour rating of the ceiling assembly of not containing fire or smoke from one smoke compartment to another. Specific examples include but are not limited to: 1- Resident Room 102 2- Shower Room #4 3- Water Heater Room (Opposite Room 104)	C 189	All completed on 6/8/15 and will be maintained. All completed on 6/8/15 and will be maintained. This project will be started 6/27/15. We will complete this project within 30 days. We will provide before and after pictures.	

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C 189	Continued From page 4 4- Resident Room 116 5- Corridor outside the Activity Room 3- Based on observations, the facility has failed to ensure that the doors operate correctly to prevent the passage of fire or smoke. This could affect all occupants of the building by not preventing the passage of smoke from one compartment to another. Findings include: a- The fire doors located near Room 101 do not close and latch upon detection of smoke.	C 189	Completed 6/8/15	

Peggy L Smith Administrator