

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL019019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 07/22/2016
NAME OF PROVIDER OR SUPPLIER CAMBRIDGE HILLS OF PITTSBORO		STREET ADDRESS, CITY, STATE, ZIP CODE P O BOX 1209 PITTSBORO, NC 27312			
(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 Report of a Biennial Survey by Billy S. Bryant conducted on 07/22/2016. Records indicate this facility was first licensed on 04/10/1999. The facility is currently licensed for 90 Beds with a 38 Bed Special Care Unit. 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 1996 (1999 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000	Thank you for your visit. We appreciate your guidance in keeping our building in compliance with North Carolina Licensure.		
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 there is a failure to maintain the buildings's fire safety components in a safe operating condition. The occupants in the facility could be effected if doors do not latch and remain closed as required so as to limit the spread of smoke or fire to the area of origin. Finding on 07/22/2016:	C 189			

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

8899

QFY121

If continuation sheet 1 of 3

Julie Brown

Exec Director

9/9/16



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C 189	Continued From page 1 a. 300 Hall Dining Room - The double doors contact each other before they are fully closed and therefore do not completely close and latch. b.. 300 Hall, Adjacent to Room #310 - The cross corridor door doors do not latch when they fully close. c. Sun Room - The automatic closers for the double doors are not coordinated so that the door leaf with astragal closed first preventing the other door leaf from fully closing. 2. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device that is used to keep a door open is an impediment to rapidly close a door required to be closed in order to contain smoke or fire. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke or fire to the area of origin. Finding on 07/22/2016: a. Throughout the facility doors that would be required to be closed in the event of a fire being held open with wedges.	C 189	C189 Building Eqpt Maintained Safe and Operating 1. a. 300 Hall Dining room doors have been adjusted so they close and latch easily. 1. b. 300 Hall doors adjacent to Room #310 have been adjusted so they close and latch easily. 1. c. Sun room doors have been adjusted so they close and latch easily. 2. All 5 wedges have been removed from the doorways. There are NO devices other than magnets used to maintain open doors.	
C 199	Exhaust Ventilation 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 before April 1, 1984, with natural ventilation in these specified spaces:	C 199	C199 Exhaust Ventilation The ceiling exhaust fan has been cleaned and has been placed on a daily cleaning schedule.	

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C 199	Continued From page 2 (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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. Main Laundry - Based on observation the laundry is not being exhausted at the required minimum rate of two cubic feet per minute per square foot. Finding on 07/22/2016: a. The ceiling mounted grill fro the exhaust fan is completely clogged with dust.	C 199	All fire doors are checked monthly to ensure proper closing. All staff and families have been educated on the dangers of using wedges to prop open doors. All maintenance and housekeeping staff have been trained to clean ceiling vent in laundry room daily.	