STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL001148	A. BUILDING: **01** B. WING _____	**02/10/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALAMANCE HOUSE	**2766 GRAND OAKS BOULEVARD BURLINGTON, NC 27215**

(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 Construction Section Biennial Survey by Billy S. Bryant and Ed Miller conducted on 02/10/2017. Records indicate this facility was first licensed on 10/29/2014. The facility is currently licensed for 94 Beds including a 48 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 2009 Edition of the North Carolina Building Code(s), Institutional Occupancy.	C 000		
C 166	Housekeeping-Maintained Free of Hazards 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. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards due to oxygen bottles that are not stored in an oxygen bottle rack or otherwise restrained from falling or being knocked over. Oxygen bottles that are properly stored may present a danger to the occupants of the facility. Finding on 02/10/2017: a. Room 211 - Oxygen cylinders were stored in a rack designed and manufactured to hold soft drinks/soda bottles.	C 166		

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C 166	Continued From page 1 b. Memory Care, General Storage Room - Oxygen cylinders were stored in a rack designed and manufactured to hold soft drinks/soda bottles. 2. Based on observation the facility was not maintained free from hazards due to damaged corridor hand rails. Finding on 02/10/2017: Memory Care Unit - The corridor hand rails are missing their molded end caps exposing sharp edges and protruding prongs. 3. Based on observation the facility was not maintained free from hazards due to use of electrical devices in an unsafe manner. Finding on 02/10/2017: a. Kitchen Manager's Office - An extension cord is being used in lieu of permanent wiring to run electrically powered devices. b. Memory Care Coordinator's Office - A multi-plug electrical outlet adapter is being used to power multiple electrical devices.	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.	C 189		

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C 189	Continued From page 2 This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Cross corridor doors with latching hardware are required to close completely and latch in the event of a fire. The occupants in the facility could be effected if the doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on 02/10/2017: a. 200 Hall - One leaf cross corridor door's hardware was broken and did not operate correctly - it would not disengage once latch. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Resident room doors are required to close completely and latch in the event of a fire. The occupants in the facility could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Finding on 02/10/2017: a. Med Room & Room 204 - The doors to corridor did not latch to remain closed when pulled to close. b. Memory Care Rooms 308 & 408 - The doors to corridor did not latch to remain closed when pulled to close. 3. Based on observation the facility was not maintained in a safe manner by a failure to maintain electrical emergency/safety lighting equipment in operating condition. This could	C 189		

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C 189	Continued From page 3 effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on 02/10/2017: a. Med Area, Club Room, and Employee Lounge - The wall mounted emergency light did not operate when tested on battery power. b. Memory Care Laundry and General Storage Room - The wall mounted emergency light did not operate when tested on battery power. 4. Based on observation electrical emergency/safety related equipment is not being maintained in safe operating condition. Failure to maintain electrical emergency safety equipment in safe and operable condition could effect occupants of the facility if the equipment did not function when and as required. Finding on 02/10/2017: a. Living Room - The illuminated direction indicating exit sign did not operate on battery power when tested. 5. Based on observation the electrical devices are being use in an unsafe manner. Use of electrical equipment in an unsafe manner could effect the safety of the person(s) exposed to the unsafe condition.	C 189		
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	C 199		

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C 199	Continued From page 4 requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (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. Based on observation the facility failed provide the required exhaust ventilation equipment. This could effect occupants of the facility if chemical odors were to permeate the area beyond the closet enclosure. Findings on 02/10/2017: a. Spa, Across From Salon - The exhaust fan is not working. b. 200 Hall Custodian Closet and Kitchen Mop Room - The exhaust fan was is not working. c. Soiled Linen/Utility Room -- The exhaust fan is blowing air into the room instead of pulling air out.	C 199		