

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL008041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/05/2017
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NAME OF PROVIDER OR SUPPLIER

WINSTON GARDENS

STREET ADDRESS, CITY, STATE, ZIP CODE

**205 WEST WATSON STREET
WINDSOR, NC 27983**

(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
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C 000 Initial Comments

C 000

Report of Construction Section Biennial Survey
by Dennis Harrell on 4-5-2017.

Records indicate this facility was originally
licensed as a Home for the Aged serving 25
residents on 10-1-1957. Therefore the facility
must meet the 1967 North Carolina State Building
Code Section 407.1- D-2 -Institutional Occupancy
and the 1971 Minimum and Desired Standards
and Regulations, and the applicable portions of
the 2005 Rules for the Licensing of Adult Care
Homes.

C 101 Existing Licensed Fac- No less than '71 Rules

C 101

SECTION .0300 - PHYSICAL PLANT
10A NCAC 13F .0301 APPLICATION OF
PHYSICAL PLANT REQUIREMENTS
The physical plant requirements for each adult
care home shall be applied as follows:
(2) Except where otherwise specified, existing
licensed facilities or portions of existing licensed
facilities shall meet licensure and code
requirements in effect at the time of construction,
change in service or bed count, addition,
renovation, or alteration; however in no case shall
the requirements for any licensed facility where
no addition or renovation has been made, be less
than those requirements found in the 1971
"Minimum and Desired Standards and
Regulations" for "Homes for the Aged and Infirm",
copies of which are available at the Division of
Health Service Regulation at no cost;

This Rule is not met as evidenced by:
1. Based on observation, the facility failed to
comply with the 1971 Minimum Rules and
Regulations where no renovation has been made.

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

DATE FORM

TITLE

(X6) DATE

98F021

If continuation sheet 1 of 2

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C 101 Continued From page 1

C 101

The 1971 minimum Rules require Bedroom doors must provide equivalent fire separation protection as would be provided by a 1 3/4 inch thick solid core wood door.

Findings include:

- a. The bedroom doors were 1 3/8 inch thick 2 panel doors. These doors may not provide equivalent protection unless they can be determined to be substantial doors.

Please provide information on the doors to be used in determining equivalent fire resistance. Include type of wood height, width, width of rails and stiles and thickness of the panels. Also try to determine the construction of the panels, whether of plywood or individual slats glued together.

- b. There were transom door/windows above all bedroom doors. The transom door/windows are a part of the door assembly and also may not provide equivalent protection unless they can be determined to be substantial.

Please provide information on the transoms to be used in determining equivalent fire resistance. Include type of wood height, width, width of rails and stiles and thickness of the panels. Also try to determine the construction of the panels, whether of plywood or individual slats glued together.

- c. The latches for the transoms were about 8 feet above the floor so the transoms could not be closed quickly in a fire or even closed at all without the use of an extension tool.

2. Based on observation, the facility failed to comply with the Building Code and Licensure Rules in effect when altered or renovated.

Finding includes:

The facility will use Class A intumescent paint on the doors - 7/30/17

The facility will close them using 5/8 inch sheet rock on them - 7/30/17

The facility will assure that the transoms will close quickly in event of a fire - 7/30/17

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C 101	Continued From page 2 a: A portion of the left side porch was altered and enclosed sometime after original construction to become an office. The space is noted on your floor plan as "Staff office-SIC bed." The door to the Business office was 1 3/8 inch thick hollow core. The door to the corridor failed to comply with the 1967 NC State Building Code which required the doors to be 1 3/4 inch thick solid wood core or equivalent. b. The upper portion of the wall between the Business office and the Living room/corridor is of standard exterior glass windows approximately 20 inches high and 16 feet long. This wall in the same Business office failed to comply with the 1967 NC State Building Code which required all walls and ceiling to be of one-hour fire resistant construction.	C 101	<i>The facility will replace the door -</i> <i>The facility will remove the windows Build 1 hour fire rate wall -</i>	<i>7/30/17</i> <i>7/30/17</i>
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the most recent Fire Marshal building safety inspection report was dated 12-4-2015. Buildings must be inspected and approved annually as required to ensure all systems can operate properly in an actual emergency.	C 111	<i>The facility has now been inspected at this time.</i>	<i>5/18/17</i>

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C 166 Housekeeping-Maintained Free of Hazards

C 166

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:
Based on observation, the hose at the mop sink
was long enough to reach the sink basin and,
there was no vacuum breaker provided. Hoses
on water fixtures that are long enough to reach
the flood rim of the fixture present the possibility
of siphoning contaminated water into the water
system unless a vacuum breaker is installed.

*The facility has fixed 6-20-17
the mop sink area with
a vacuum breaker installed*

C 185 Fire Safety-Rehearsals on Each Shift

C 185

SECTION .0300 - PHYSICAL PLANT
10A NCAC 13F .0309 PLAN FOR
EVACUATION

- (b) There shall be rehearsals of the fire plan
quarterly on each shift in accordance with the
requirement of the local Fire Prevention Code
Enforcement Official.
(c) Records of rehearsals shall be maintained
and copies furnished to the county department of
social services annually. The records shall
include the date and time of the rehearsals, the
shift, staff members present, and a short
description of what the rehearsal involved.
(f) This Rule shall apply to new and existing
facilities.

This Rule is not met as evidenced by:

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C 185 Continued From page 4

C 185

1. Based on review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency.

Finding includes:

In all of the past year there was no rehearsals done during the 3rd shift.

2. Based on a review of documents, the description of what the rehearsal involved was photo copied for every month. Descriptions must be specific for each individual rehearsal.

The facility has ^{will} assure that all shift will continue to have fire rehearsals and documentation on each shift specific on individual rehearsals - 6-20-17

C 189 Building Equipment Maintained Safe, Operating

C 189

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 fire alarm system was showing a Trouble condition "Comm Fault 1." Fire alarms with a communication trouble may fail to automatically call the fire department when needed.

2. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch

The company has a new Alarm System Trouble condition has been fixed 5/4/17

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C 189 Continued From page 5

C 189

present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.

Findings include:

- There were holes beside the latchset through the doors to bedrooms 7, 8, 13 and the resident bathroom off the corridor.
- The door to the corridor storage beside the kitchen would not latch when closed.
- The door to bedrooms 12, 13 and the resident bathroom off the corridor do not fit the opening properly to be resistant to the passage of smoke.
- The door to the resident bathroom off the corridor did not close easily.
- There is no door stop provided at the top of the door to the bedroom to make the door resistant to the passage of smoke and fire.

3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility.

Findings include:

- The ceiling has been damaged by an active roof leak in the corridor near the living room. On the day of the survey a trash can was being used to contain the water from the roof.
- Hole in the wall between the clean linen room and the diaper room.

4. Based on observation, the exit sign in the corridor near room 12 was not working.

5. Based on observation the seat in the resident bath shower was partly broken from the wall. The broken seat is a significant fall hazard.

a. The holes will be sealed 7/30/17

b. The door will be repaired to 7/30/17
latch.

c. The door will be made to 7/30/17
fit opening.

d. The facility will add top of 7/30/17
door or door stop to make
door fit.

e. The facility will add 7/30/17
door stop.

a. The roof will be replaced 7/30/17

b. The hole in the wall will 7/30/17
be fixed.

The exit sign has been 6/20/17
fixed

Seat will be repaired 7/30/17

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C 189	Continued From page 6	C 189			
	6. Based on observation, part of the soffit is damaged or missing on the right front corner of the building. Damaged and missing soffit allows birds and/or other pests to enter the building.		Soffit will be repaired 7/3/17		
	7. Based on observation the toilet in the resident bathroom was out of order.		Toilet was repaired 6/2/17		



FLAME CONTROL NO. 1010

A Mineral Spirit Based Flat Alkyd Type

Intumescent Fire Retardant Paint

Fire Hazard Classification, ASTM E-84 (NFPA 255)

Class "A": also up to 60 minutes (1 hour) per NFPA 703 & BOCA 1702-4.1

DESCRIPTION

Flame Control No. 1010 is a Class "A", mineral spirit based flat, alkyd type, fire retardant paint, manufactured in accordance with Federal Specification TT-P-264. No. 1010 dries quickly to a velvety flat finish, having the appearance of a conventional paint. On contact with flame or excessive heat, the coating decomposes and puff's up, forming a thick, dense, spongy foam layer that shields flame spread and retards heat penetration.

APPLICATION

For application to all interior combustible surfaces where it is either necessary or desirable to reduce the surface burning characteristics of combustible materials, also on metal surfaces to retard the penetration of heat. (As not recommended for a heavy metal or structural steel beams and columns).

RECOMMENDATIONS

Schools, Colleges, Nursing Homes, Child Care Centers, Hospitals, Prison Institutions, Apartments, Hotels, Factories, Warehouses, Retail Stores, Restaurants, Offices, Railroads and other Transportation Companies, Oil and Chemical Installations, Military Installations, and other structures where Class "A" fire retardant coatings are required.

PREPARATION OF SURFACE

Topcoating is not necessary for most applications; however, for surfaces requiring maximum washability and cleanliness, No. 1010 should be topcoated with Flame Control No. 40-204 Low-Gloss Latex Fire Retardant Coating.

USE OF FLAME CONTROL NO. 1010

- Flame Control No. 1010 has also been fire tested for periods up to 60 minutes (1 hour) - See Fire Hazard Classification Section.
- Complies with Federal, state, local building and fire code requirements.
- Provides excellent protection to structural steel, masonry and block.
- Does not burn (but the retardancy is dependent on high burning).

- Meets all current environmental regulations - Phenomenally non-reactive according to Rule 162.

FLAME CONTROL NO. 1010

1. Coverage: 100 sq. ft. per gallon (100 sq. ft. per 3.785 liters)

2. Color: White, Off-White and 12 standard pastel colors.

3. Can be tinted up to 20% or with Color Factor 2444 or Uni-Cal 66 colorant. Check colorant for compatibility, using about 2 fl. oz. (60-65 ml) and 4 drops of colorant. Mix well, and check for gelling, precipitation, or other adverse reaction. Allow sample to sit overnight, before proceeding.

4. Viscosity: 100-200 cps (Brookfield)

5. Density: 1.00-1.20 g./cc. (62.4-74.8 lb./cu. ft.)

6. Flash Point: 100-120°F (37-49°C)

7. Solubility: Soluble in mineral spirits, 70% + 2

8. Shelf Life: 12 months (unopened)

9. Storage: Store in a cool, dry place, away from sunlight.

10. Application: Apply with brush, roller, or spray.

11. Drying Time: 1 hour to touch, 24 hours to cure.

12. Packaging: 1 gallon (3.785 liters) per can.

13. Weight: 10.5 ± 0.2 lbs. (4.75 ± 0.09 kg.)

14. Volume: 1.0 ± 0.05 gal. (3.785 ± 0.19 liters)

15. Density: 1.00-1.20 g./cc. (62.4-74.8 lb./cu. ft.)

16. Flash Point: 100-120°F (37-49°C)

17. Solubility: Soluble in mineral spirits, 70% + 2

18. Shelf Life: 12 months (unopened)

19. Storage: Store in a cool, dry place, away from sunlight.

20. Application: Apply with brush, roller, or spray.

21. Drying Time: 1 hour to touch, 24 hours to cure.

22. Packaging: 1 gallon (3.785 liters) per can.

23. Weight: 10.5 ± 0.2 lbs. (4.75 ± 0.09 kg.)

24. Volume: 1.0 ± 0.05 gal. (3.785 ± 0.19 liters)

25. Density: 1.00-1.20 g./cc. (62.4-74.8 lb./cu. ft.)

26. Flash Point: 100-120°F (37-49°C)

27. Solubility: Soluble in mineral spirits, 70% + 2

28. Shelf Life: 12 months (unopened)

29. Storage: Store in a cool, dry place, away from sunlight.

30. Application: Apply with brush, roller, or spray.

31. Drying Time: 1 hour to touch, 24 hours to cure.

32. Packaging: 1 gallon (3.785 liters) per can.

33. Weight: 10.5 ± 0.2 lbs. (4.75 ± 0.09 kg.)

34. Volume: 1.0 ± 0.05 gal. (3.785 ± 0.19 liters)

35. Density: 1.00-1.20 g./cc. (62.4-74.8 lb./cu. ft.)

36. Flash Point: 100-120°F (37-49°C)

37. Solubility: Soluble in mineral spirits, 70% + 2

38. Shelf Life: 12 months (unopened)

39. Storage: Store in a cool, dry place, away from sunlight.

NOTE: Flame Control No. 1010 is a Class "A", mineral spirit based flat, alkyd type, fire retardant paint, manufactured in accordance with Federal Specification TT-P-264. No. 1010 dries quickly to a velvety flat finish, having the appearance of a conventional paint. On contact with flame or excessive heat, the coating decomposes and puff's up, forming a thick, dense, spongy foam layer that shields flame spread and retards heat penetration.

For application to all interior combustible surfaces where it is either necessary or desirable to reduce the surface burning characteristics of combustible materials, also on metal surfaces to retard the penetration of heat. (As not recommended for a heavy metal or structural steel beams and columns).

RECOMMENDATIONS

Schools, Colleges, Nursing Homes, Child Care Centers, Hospitals, Prison Institutions, Apartments, Hotels, Factories, Warehouses, Retail Stores, Restaurants, Offices, Railroads and other Transportation Companies, Oil and Chemical Installations, Military Installations, and other structures where Class "A" fire retardant coatings are required.

PREPARATION OF SURFACE

Topcoating is not necessary for most applications; however, for surfaces requiring maximum washability and cleanliness, No. 1010 should be topcoated with Flame Control No. 40-204 Low-Gloss Latex Fire Retardant Coating.

USE OF FLAME CONTROL NO. 1010

- Flame Control No. 1010 has also been fire tested for periods up to 60 minutes (1 hour) - See Fire Hazard Classification Section.
- Complies with Federal, state, local building and fire code requirements.
- Provides excellent protection to structural steel, masonry and block.
- Does not burn (but the retardancy is dependent on high burning).

SURFACE PREPARATION

Surface preparation should be carried out according to local painting practices. All dirt, grease, oil, rust, and other foreign matter must be removed. All metal surfaces must be primed.



FLAME CONTROL NO. 10-10

5 Mineral Spirit Based, 1st Alkyl Type

Intumescent Fire Retardant Paint

Fire Hazard Classification, ASTM E-84 (NFPA 255)

Class "A": also up to 60 minutes (1 hour) per NFPA 703 & BOCA 1702-4.1

Notes: See also:

New wood, fiberboard and other surfaces having irregular or excessive porosity should be sealed with Flame Control No. 10-10 Primer and allowed to dry a minimum of 16 hours before applying No. 10-10. On new wood and other non-combustible surfaces use only Flame Control 43-104. New ferrous metal surfaces must be sealed with Flame Control 3004A before Metal Primer. Allow to dry 16 hours and then before applying No. 10-10.

Notes: See also: See also:

No. 10-10 may be applied directly to existing paint that is evenly adjacent and in good condition. All glossy surfaces should be dulled with sandpaper, spray prime where necessary with appropriate primer as shown above, before application of No. 10-10.

ADD CAUTION

Mix paint thoroughly by boxing or stirring. No. 10-10 can be applied by brush, roller, airless or conventional heavy duty spray equipment. Apply using a full bodied coat at the recommended coverage rates. To conform with surface burning characteristic established for this paint, dilution of the paint should be compensated with reduced coverage rates. Do not apply when surface or air temperature is below 50°F (10°C).

Notes: See also: See also:

Air Supply 12 CFM
50 psi at nozzle, fluid 15-20 psi
Gun 21"-30" to 21"-31"
Type External Mix
Reduction Up to 75%

Air Supply 12 CFM
50 psi at nozzle, fluid 15-20 psi
Gun 21"-30" to 21"-31"
Type External Mix
Reduction Up to 75%

FLAME HAZARD CLASSIFICATION

Flame Spread Rating Class "A" when tested in accordance with ASTM E-84 (NFPA 255), the coating obtained the following UNDERWRITERS' LABORATORIES OF CANADA fire hazard classification.

Coating	Flame Spread Rating	Smoke Density
None	None	None
Type 10-10 applied in one coat at 250 sq ft U.S. gal (11.3 m ² L) coat	10	15
None	None	None
Type 10-10 applied in one coat at 190 sq ft U.S. gal (11.3 m ² L) coat	10	15
Type 40-40.5 applied in one coat at 625 sq ft U.S. gal (11.3 m ² L) coat	10	15

OF MANUFACTURER'S

Coating	Flame Spread Rating	Smoke Density
None	None	None
Type 10-10 applied in one coat at 250 sq ft U.S. gal (11.3 m ² L) coat	10	15
None	None	None

(*) The fire test was conducted for a total time period of 60 minutes. There was no evidence of significant progressive combustion at the 60 minute period. Therefore, this product meets the flame test requirement as defined in NFPA 703 and the criteria specified in Section 1702-4.1 of the 1990 BOCA National Building Code. A complete 60 minute fire test is available upon request.

We cannot guarantee all information which this information and our products. The products of our company, in combination with our products, may be used to accept no responsibility for any damage or loss by the application of this information or the use of our products. Other information is available with other products. Users are advised to make their own tests to determine the safety and reliability of any one product or product combination for their own purposes. We sell the products with no warranty, guarantee, and buyer and user assume all responsibility and liability for loss or damage from the handling and use of our products, whether used alone or in combination with other products.