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	HAL092144	A. BUILDING: **01** B. WING _____	**06/28/2017**

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

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Suzanna Fay and Billy Bryant conducted on June 28, 2017. Records indicate this facility was first licensed on February 26, 1986. The facility is currently licensed as a 60 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 Bed sand applicable portions of the 1978 (1986 Revision) Edition of the North Carolina Building Code, Institutional Occupancy, and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
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: 1. Review of records revealed that the facility did not maintain current fire inspection reports in the home and available for review. Findings on June 28, 2017: a. The most recent Fire Alarm System inspection report was dated March 4, 2016.	C 111		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT	C 160		

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C 160	Continued From page 1 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside grounds were not maintained in a safe condition. Findings on June 28, 2017: a. West Exit - the sidewalk has shifted at the landing creating a tripping hazard. b. West Exit - the ground around the exit has eroded creating a drop at the edge of the sidewalk landing which poses a possible tripping hazard.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the handrails were not maintained in good repair. Findings on June 28, 2017: a. One of the support brackets for the handrail	C 164		

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C 164	Continued From page 2 outside of dining was not secure. 2. Observations revealed that two of the Resident room doors were not maintained in good repair. Findings on June 28, 2017: a. Room 101 - the door is dragging on the frame making it difficult to operate. b. Room 103 - the door is dragging on the frame making it difficult to operate.	C 164		
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. Observations revealed that the facility was not maintained free of all obstructions and hazards. Findings on June 28, 2017: a. Med Room - two oxygen cylinders were stored standing upright and without any means of restraint to prevent them from falling over. b. Main Electrical Room - access to the electrical panels is obstructed by items stored in front of the panels.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	C 189		

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C 189	Continued From page 3 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 facility's fire safety exiting equipment (special Locking) is not maintained in operating condition. Failure to maintain fire safety exiting equipment in operating condition could effect occupants of the facility if the equipment did not operate properly to allow occupants of the facility to exit the facility in the case of an emergency requiring evacuation. Findings on June 28, 2017: a. The master override switch did not release the magnetic locking devices on any of the exit doors. b. The magnetic locks did not release on the exit doors when the fire alarm was activated. c. Not all of the Staff assisting in evacuation of the Residents had keys for the manual override switches. Only the Med Techs had keys available. A plan of protection was accepted which included additional keys were distributed to all staff during the survey and the facility's fire alarm vendor was contacted and scheduled to repair the master override and fire alarm release switch operation on June 28, 2017. 2. Based on observations, the fire safety equipment was not maintained in operating condition.	C 189		

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C 189	Continued From page 4 Findings on June 28, 2017: a. The emergency light in the Lounge did not light when tested. b. The emergency light in the Activity room did not light when tested. c. Kitchen ansul system - the nozzles in the hood suppression system were not directed at the cooking surfaces. This item was corrected on site. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Doors that separate smoke compartments are required to completely close and latch in the event of a fire. The occupants in the smoke compartment 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 June 28, 2017: a. Doors separating the kitchen and dining-the doors are dutch doors. The upper panels have magnetic catches and deadbolt latches and the lower panels have sliding bolt latches. The bottom panels do not latch and there is no device to secure the upper and lower panels to each other. Also, the magnetic catch at the left hand door was not working so that panel did not not latch. b. Cross Corridor doors by the conference room - the right hand leaf did not latch automatically when released. 4. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner due to penetrations or gaps in the fire resistant rated ceilings. Penetrations, gaps or holes in fire resistant rated ceilings could effect	C 189		

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C 189	Continued From page 5 the occupants of the facility by allowing fire and smoke to spread beyond the area of origin. Findings on June 28, 2017: a. Kitchen Pantry - the HVAC vent has dropped down leaving a gap in the ceiling and there is a small ding in the finish to the right of the vent. b. Med Room - there is a junction box in the ceiling that has gaps around the perimeter. c. Main Electrical Room - there is a gap between the top of the wall and the ceiling. 5. 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 quickly closing a door to aid in containing smoke and/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 and/or fire to the area of origin. Findings on June 28, 2017: a. Living Room across from the Kitchen - there is a chair blocking one of the doors. 6. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated. Findings on June 28, 2017: a. Beauty Salon - the sink nozzle does not have a vacuum breaker. 7. Based on observation the electrical equipment	C 189		

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C 189	Continued From page 6 has not been maintained in a safe manner. Failure to maintain electrical equipment in a safe manner could effect the safety of person exposed to the unsafe condition. Findings on June 28, 2017: a. Main Electrical Room - the door on the panel farthest to the left has dropped leaving the wiring exposed. 8. Based on observation, the mechanical equipment has not been maintained in a safe manner. Findings on June 28, 2017: a. Laundry room - the dryer exhaust duct at the residential dryer had become disconnected from the back of the dryer. This item was corrected on site.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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:	C 195		

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C 195	Continued From page 7 1. Based on observation, the hot water system did not adequately supply hot water to the resident bathrooms at a range of 100 degrees F to 116 degrees F. Findings on June 28, 2017: a. Shower Room #3 - the water temperature taken at the time of survey was 86 degrees F.	C 195		