

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>HAL063022</b>             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____                                       | (X3) DATE SURVEY COMPLETED<br><br><b>R</b><br><b>07/12/2017</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>FOX HOLLOW SENIOR LIVING COMMUNITY</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>190 FOX HOLLOW<br/>PINEHURST, NC 28374</b> |                                                                                                                 |                                                                 |
| (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<br><br>Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on July 12, 2017.<br><br>There are deficiencies from the Biennial Follow Up Construction Survey that remain to be corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | {C 000}                                                                                |                                                                                                                 |                                                                 |
| {C 189}                                                                       | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to maintain the building and fire safety systems in a safe condition.<br><br>Findings on 07/12/2017:<br>The sprayed on fire-proofing has been removed at the following locations located in the First Floor Main Electrical & Maintenance Rooms:<br>(a) Ceiling steel beam where electrical metallic conduits have been installed.<br>(b) The top surfaces of the diagonal structural steel tube bracing in the wall planes.<br><br>Interview with Staff revealed that a contractor has been selected, but has not been to the site to complete the repairs. | {C 189}                                                                                |                                                                                                                 |                                                                 |

Division of Health Service Regulation

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

TITLE

(X6) DATE

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                           |                                                                                                                              | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>HAL063022</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____                                                |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b><br><b>07/12/2017</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>FOX HOLLOW SENIOR LIVING COMMUNITY</b> |                                                                                                                              |                                                                               | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>190 FOX HOLLOW<br/>PINEHURST, NC 28374</b>                                   |                          |                                                                    |
| (X4) ID<br>PREFIX<br>TAG                                                      | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION) | ID<br>PREFIX<br>TAG                                                           | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                                    |
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