Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL032001	A. BUILDING: 01 B. WING _____	08/10/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ENO POINTE ASSISTED LIVING	5600 N ROXBORO ROAD DURHAM, NC 27712

(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 report by Frank Strickland and Billy Bryant on 08/10/2017: This facility was first licensed on 11/29/1984 for 147 residents. Therefore, this facility must meet the 1984 Regulations for Adult Care Homes, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds, and the 1978 North Carolina State Building Code-Section 409- Institutional. Deficiencies have been cited and a Plan of Correction is required.	C 000	Bathroom across from Rm 200 (shaver room) replaced exhaust on fan 8/14/17	
C 136	Bathrooms-Must Be Mechanically Ventilated SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (11) Toilets and baths shall be well lighted and mechanically ventilated at two cubic feet per minute. The mechanical ventilation requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation; This Rule is not met as evidenced by: 1-Based on observation, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 08/10/2017: The mechanical exhaust fans are not exhausting interior air in the following locations: (a) Bathroom accross the Hall from Room 200 (b) Housekeeping Closet	C 136	Housekeeping closet at top of North Hall replaced exhaust fan on 8/14/2017 On 8-21-2017 maintenance manager performed an inspection of the entire building and replaced fans where needed. c) Cold South mechanical will put in an exhaust fan in front laundry room. Letter is attached. 9/15/2017 - 9/22/2017	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Susan M. Vaughan (AH) TITLE: Administrator (X6) DATE: 9/11/17

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C 136	Continued From page 1 (c) Main Laundry Room (d) Bathroom in Med Hall (e) Bathroom accross the Hall from Activities Room	C 136	Bathroom across from Activities Room exhaust fan was replaced on 8/14/17	
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has not provided towel bars in each bedroom or shared bathroom. Findings on 08/12/2015: The following rooms do not have towel bars: (a) Room 217 (b) Room 219 (c) Room 221 (c) Check each room for towel bar compliance.	C 175	Note: A bathroom across from Room 200 and D bathroom in med hall are same room. On 8/15/17 Towel bars were replaced in RM's 217, 219, & 221. Every room in the building was checked and towel bars were added if needed All nails were removed from doors and replaced with plastic hooks on 8/15/2017	
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.	C 189	On 8/11/17 scraped and repopcorned ceiling in back laundry room. On 8/18/17 patched door knobs where there were small cracks with puddy.	

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C 189	Continued From page 2 (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, this facility has not maintained in a safe and operating condition because the noted interior doors do not latch preventing the containment of fire and/or smoke from the room of origin. Findings on 08/10/2017: The following locations have doors that do not latch due to damaged latching hardware: (a) Room 202 (b) Room 226 (c) Cross corridor doors adjacent to Room 211 2-Based on observation, this facility has failed to provide fire protection for all copper plumbing ceiling penetrations through the fire rated roof/ceiling assemblies. Findings on 08/10/2017: There are copper pipes that are penetrating the ceiling in the South Hall Mechanical Room that have incomplete fire-protection where the wiring goes up into the attic. 3-Based on observation, this facility has failed to maintain the door locking hardware for the walk-in Kitchen freezers. Findings on 08/10/2017: The locking hardware safety features for the walk-in Kitchen freezers are non-operational, preventing exit in the evert of being locked in the freezer.	C 189	On 8/16/17 replaced door latch on room 202 + 226 and checked every door in building for proper function. On 8/16/20 on cross corridor doors adjacent to room 211 oiled and adjusted latch for proper function. Rechaulk copper pipes in mechanical room on South Hall where pipes go into ceiling on 8/11/17. On 8/11/17 removed padlock and latches that go to freezer in kitchen.	

Cold South Mechanical

License #31355 & 30624U

919-800-7918

1929 NC 42 Hwy

Willow Spring N.C. 27592

jr@coldsouthnc.com

COLD SOUTH MECHANICAL
Heating | Cooling | Electrical

To: Susan Vaughan

Administrator
Eno Pointe Assisted Living
(919) 479-5652
http://www.enopointe.com

5600 Roxboro Road
Durham, N.C.

Description of work:

Install a ceiling mounted exhaust fan in the Laundry room that will be vented to the outside. Exhaust fan will have a minimum of 2 CFM per Square foot and equipped with a radiation / fire damper. I plan to start this project on 9/15/2017 and plan to be finished no later than 9/22/2017.

If there are any questions please feel free to call or Email me.

Thank you, JR

Thank you for the opportunity to earn your Business!!

Eno Pointe Assisted Living 2017 Plan of Correction for Construction Section Biennial Survey done on August 10, 2017

- **What corrective action will be accomplished in those areas of the facility found to have been affected by the deficient practice.**

All deficiencies have been fixed in a timely manner as evidenced by the providers plan of correction except for the for the exhaust fan. Attached is a letter stated that the exhaust fan will be fixed on 9/15/2017 and plan to be finished no later then 9/22/2017.

- **How will you identify other areas of the facility having the potential to be affected by the same deficient practice and what corrective action will be taken.**

Maintenance and housekeeping will check the entire building weekly for any deficiencies.

- **What measures will be put into place or what systemic changes will you make to ensure that the deficient practice does not recur, and how will the corrective action be monitored to ensure the deficient practice will not recur. What quality assurance program will be put into place.**

2nd page shows that we put into place a check off list for maintenance monthly and will be given to the administrator to keep in a note book.

Quality Assurance Program 9/6/2017

Plan: All staff will fill out a work order for maintenance if they find a deficiency. Maintenance will then get the work order and fix the deficiency and the paper will be given to the administrator to keep in a file.

Maintenance will also have a check list to inspect the whole building for any deficiencies monthly. Daily maintenance and other staff will report anything that is immediately noticed that needs to be fixed.

Monthly maintenance will have a check list that includes:

- **Inspect all exhaust fans in the facility and document any fan that is not working and get it fixed asap. Areas to check are bathrooms, laundry rooms, and housekeeping closet. Date Checked:_____ Initials_____**
- **Check all door knobs in the facility and make sure that there are no holes, they are on properly and work properly. Date Checked:_____ Initials _____**
- **Check each room and bathroom for towel bars. There must be 1 towel bar for each resident. Date Checked:_____ Initials_____**
- **Make sure there are not any nails put into doors or walls that are hanging out and has the potential to harm someone. Date checked:_____ Initials _____**
- **Check ceiling all over the building for any holes, water leaks, areas that may need to be scraped and repopcorned. Date checked:_____ Initials_____**
- **Check all door latches in building to make sure they are latching properly and if not fix them asap. Date checked:_____ Initials _____**
- **Make sure that the copper pipes in the mechanical room are chaulked (fire barrier) Date checked:_____ Initials _____**

Comments:_____

_____

_____

_____

_____

_____

(After checklist is done copy will be given to the administrator to put in a notebook)