

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032131	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/27/2017
NAME OF PROVIDER OR SUPPLIER ATRIA SOUTHPOINT WALK		STREET ADDRESS CITY, STATE, ZIP CODE 6705 FAYETTEVILLE ROAD DURHAM, NC 27713		
(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 Report of a Construction Section Biennial Survey by Billy S. Bryant conducted on 10/27/2017. This facility was first licensed on 08/14/2009. The facility is currently licensed for 20 Beds. Therefore the facility was surveyed for conformance with the applicable portions of 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 135	Bathrooms-Not to Be Utilized for Storage SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule; This Rule is not met as evidenced by: 1. Based on observation the bathroom is being used as storage space. Finding on 10/27/2017: a. Spa Adjacent to Maintenance Room - There are wheel chairs and other general items stored in the room.	C 135	C-135 All wheelchairs and other general items have been removed from the spa area. This will continued to be monitored by Maintenance & Executive Director.	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6699

DJXJ21

If continuation sheet 1 of 3

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C 189	Continued From page 1 (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 did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Finding on 10/27/2017: a. Assisted Living Screened Porch - When tested on battery power the wall mounted emergency light above the door to the porch did not illuminate. b. At the Cross Corridor Doors - When tested on battery power the exit sign indicating the direction of travel to the emergency exit did not illuminate. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Finding on 10/27/2017: a. Foyer - The fire sprinkler head escutcheon is missing creating a hole in the fire resistant rated ceiling where it is penetrated by the sprinkler pipe.	C 189	C 189 Replacement batteries have been ordered and installed in all areas noted. An ample supplies will be kept on site. This will continued to be monitored by Maintenance & Executive Director. C 189 The sprinkler head escutcheon has been replaced.		

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C 199	Continued From page 2	C 199		
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 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 to provide exhaust ventilation in rooms required to be mechanically exhausted. Finding on 10/27/2017: a. Spa Adjacent to Maintenance Room - An exhaust fan is not installed in the room. b. Assisted Living Main Laundry - An exhaust fan is not installed in the laundry. c. Utility Room adjacent to room 6129 - There is not an exhaust fan installed in the room and there are chemicals stored in the room.	C 199 C 199		
			C 199 All exhaust fans are in repair. This will continued to be monitored by the maintenance department.	
			This will continued to be monitored by Maintenance & Executive Director.	