STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL041073	A. BUILDING: **01** B. WING _____	**03/15/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WESTCHESTER HARBOUR	**630 WHITTIER AVENUE HIGH POINT, NC 27262**

(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 Suzanna Fay on 03/15/2018: This facility was licensed on 04/21/2011 as a Home for the Aged serving 90 ambulatory residents (32 BED Special Care Unit). Therefore, this facility must meet the 2005 Rules for the Licensing of Adult Care Homes and the 2009 North Carolina State Building Code for Group I-2-Institutional Occupancy. Deficiencies were cited and a Plan of Correction is required.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules 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 observations, this facility has failed to	C 101		

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C 101	Continued From page 1 meet the building code requirement in effect at the time of construction regarding Special Locking Systems and the 2005 NC State Building Code-Section 407.9.3.3.4 which requires an "on/off emergency release switch to be locatedwithin 5 feet of any locked exit. Findings on 03/15/2018: The required emergency release switch that is located at each magnetically locked exit door is a momentary switch.	C 101		
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. (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 observations, this facility has failed to maintain the fire-safety components in a safe and operating condition. Findings on 03/15/2018: The are sprinkler heads are missing escutcheons and/or are not properly installed at the following locations (a) Dining Room entry Lobby (b) Kitchen back door 2-Based on observations, this facility has failed to	C 189		

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C 189	Continued From page 2 maintain the mechanical components in a safe and operating condition. Findings on 03/15/2018: The exhaust grilles and return-air grilles have excessive particulate build-up through out the facility. 3-Based on observation, the facility has not maintained in a safe manner by improper storage of oxygen cyclinders. Findings on 03/16/2016: There are oxygen bottles not stored in holding racks in the corner of Room 207.	C 189		
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: 2-Based on observations, this facility has failed to provide an exhaust ventilation system in all of the	C 199		

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C 199	Continued From page 3 spaces required. Findings on 03/15/2018: There is not a mechanical exhaust fan in the Residential Laundry Room at Room 309. 2-Based on observations, this facility has failed to maintain the exhaust ventilation system. Findings on 03/15/2018: The 300 Hall Bathrooms do not have anyfunctioning mechanical exhaust ventilation.	C 199		