

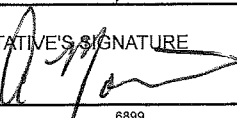
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041073	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 03/15/2018
NAME OF PROVIDER OR SUPPLIER WESTCHESTER HARBOUR		STREET ADDRESS, CITY, STATE, ZIP CODE 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			

RECEIVED IN
APR 12 2018
CONSTRUCTION SECTION

Division of Health Service Regulation

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



TITLE

Administrator

(X6) DATE

STATE FORM

6899

COMG21

If continuation sheet 1 of 4

3/29/2018

Division of Health Service Regulation

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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 located within 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	Plan of Correction for Westchester Harbour regarding special locking systems and the 2005 N.C. State building code-section 407.9.3.3.4. has replaced all emergency release switches with an on/off switch within 5 feet of any locked exits as of 3/16/2018.		
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	Plan of Correction for Westchester Harbour regarding fire-safety components, the missing escutcheons have been replaced and secured on the sprinkler heads in Dining room entry lobby (a) and kitchen back door (b) as of 2/22/2018/		

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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	Plan of Correction Westchester Harbour regarding maintain the mechanical components in a safe and operation condition, has been added to maintenance schedules quarterly to remove build-up on exhaust grilles and return- air grills 3/15/2018.	
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	Plan of Correction Westchester Harbour regarding oxygen bottle not stored in holding racks in the corner of room 207, contacted oxygen company Lincare, company upgraded rack from a 8 tank holder to a 12 tank holder as of 3/16/2018.	

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