STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL041060	A. BUILDING: **01** B. WING _____	**12/13/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ABBOTSWOOD AT IRVING PARK ASSISTED LI	**3506 FLINT STREET GREENSBORO, NC 27405**

(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 Ed Miller, conducted on December 13, 2018. Records indicate this facility was first licensed on 5-28-1998, for 28 residents. Therefore, we are requiring that this facility meet the 1996 Regulations for Homes for the Aged and Disabled; Minimum standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds, and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). Deficiencies were cited that require a Plan of Correction.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on record review, and interview with Maintenance Director the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on December 13, 2018: a. The current Fire and building safety Inspection Report is not available for review by the Surveyor. b. The current Kitchen Sanitation Inspection Report is not available for review by the Surveyor.	C 111		

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C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the Building is not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on December 13, 2018: a. Bedroom 112 - 18 portable medical oxygen cylinders are standing up on the floor and 5 portable medical oxygen cylinders are standing up in a plastic crate not physically secured in racks, stands or chained to the structure.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.	C 185		

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C 185	Continued From page 2 (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Record review and interview with Maintenance Director the Facility failed to document a short description of what the rehearsal involved. Findings on December 13, 2018: a. The rehearsal records had little to no description of what the rehearsal involved like location of simulated fire, how staff directed/moved residents, or the duration.	C 185		
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, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on December 13, 2018: a. Activity Room Corridor Exit- there are gaps around two cables not firestopped as they penetrate the fire-resistance-rated ceiling assembly. b. Exit near Bedroom 106 - there is a gap	C 189		

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C 189	Continued From page 3 around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. 2. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on December 13, 2018: a. Activity - the pair of doors to the corridor are not smoke tight. There is a 3/8 inch gap between their meeting stiles. 3. Based on observations, the Building is not being maintained in a safe and operating condition. The fire sprinkler heads have become obstructed. This could affect all if the fire sprinkler spray pattern cannot reach all areas of a room. Findings on December 13, 2018: a. Bedroom 105 Closet - items are being stored within the minimum clearance area of 18 inches below the fire sprinkler deflector. b. Bedroom 109 Closet - items are being stored within the minimum clearance area of 18 inches below the fire sprinkler deflector. 4. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on December 13, 2018: a. Electrical/Mech Room in Soiled Utility - electrical panel PB1 has an open breaker slot. This allows access to energized components that are not guarded against accidental contact. b. Bedroom 114 - there is a multiple plug adaptor, behind the TV, that does not have integral overcurrent protection. The multiple plug adaptor has several attached flexible electrical power cords with electrical devices connected. c. Healthy Strides Office - an 25 foot extension cord is being used to power office equipment. Extension cords cannot substitute for permanent	C 189		

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C 189	Continued From page 4 wiring.	C 189		
C 197	General Lighting SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (f) In addition to the required emergency lighting, minimum lighting shall be as follows: (1) 30 foot-candle power for reading; (2) 10 foot-candle power for general lighting; and (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 maintain the required lighting levels. Findings on December 13, 2018: a. Residents Laundry - there is only one illuminated bulb in the two, 2 x 4 fluorescent light fixtures and it is at half strength.	C 197		