STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092108	A. BUILDING: **01** B. WING _____	**02/21/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNRISE ASSISTED LIVING AT NORTH HILLS	**615 SPRING FOREST ROAD RALEIGH, NC 27609**

(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 Suzanna Fay and Frank Strickland conducted on February 21, 2019. Records indicates this facility was first licensed or submitted on March 17, 1998, as a Home for the aged. The facility is currently licensed for 160 Beds including a total of 48 Special Care Unit 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, and applicable portions of the 1996 (1998 Revisions) Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies were cited that require a Plan of Correction.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility was not maintained free of unpleasant odors.	C 164		

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C 164	Continued From page 1 Findings on February 21, 2019: a. Second Floor Janitor/Sprinkler Riser Room had a strong unpleasant odor. Further investigation revealed that the floor sink was not being used and the trap may have dried out. When water was run, the water was discolored from lack of use.	C 164		
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 facility was not maintained free from hazards. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on February 21, 2019: a. Room 340 - there was one unsecured oxygen bottle in the closet. b. Room 216 - there was one 25 lb. oxygen bottle unsecured on the floor. 2. Observations revealed that the facility was not maintained free of all hazards. Findings on February 21, 2019: a. AL Dining Room - the carpet was unraveling	C 166		

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C 166	Continued From page 2 and loose at the threshold of the first set of double doors creating a trip hazard. This was corrected at the time of survey.	C 166		
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 observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on February 21, 2019: a. One of the smoke doors at the second floor Activity Room did not close and latch when the fire alarm was activated. This was corrected at the time of survey. 2. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on February 21, 2019: a. Third Floor East Living Room - the floor outlet was not secure and the cover plate had broken	C 189		

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C 189	Continued From page 3 and dropped down into the well. 3. 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 assemblies could allow fire and smoke to spread beyond the area of origin. Findings on February 21, 2019: a. Smoke Wall at the Third Floor East Living Room - the cable installers sealed the penetrations with foam caulk which is not fire rated. Also, most of the foam has fallen out leaving gaps around the cable penetration. b. Stairwell 70 - the roof hatch was left open in the stairwell. c. Kitchen - in the ceiling above the double doors, there are two unsealed cable penetrations. d. Kitchen - in the ceiling above the double doors, there is an 8" diameter hole in the ceiling patch. Some of the screws securing the patch are coming loose. e. Kitchen - the sprinkler heads in both the walk-in cooler and freezer are sealed with a yellow foam. The foam is not an acceptable material for sealing penetrations in rated assemblies. f. Electrical Room 2-35, Second Floor - there is a large hole where the cables were run through the 1 hour wall above the ceiling. g. Main Mechanical Room - the sheetrock ceiling is separating at the hanger for the first light fixture. h. Main Mechanical Room - there is an unsealed ceiling penetration at the data cable near the water heater. i. Main Laundry - the fire rated ceiling tiles have been cut to run lines for the washers leaving holes in the rated ceiling assembly.	C 189		

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C 189	Continued From page 4 j. Main Laundry - there are unsealed penetrations in the rated ceiling tile at the HVAC unit. k. Main Laundry Dryer Room - there are holes in the rated ceiling tiles where the dryer exhaust ducts penetrate the ceiling. l. Back Side of Laundry Room - there are unsealed penetrations in the wall adjacent to the phone room above the ceiling. 4. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. Findings on February 21, 2019: a. Room 345 - the suite door was propped open using the drawer from the kitchen cabinets. b. Laundry Room - both the corridor door and the door to the back side of Laundry were propped open using wedges. Both doors are 3/4 hour doors and no staff were in the Laundry Room at the time of survey. 5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke, corridor doors must not have gaps between the door and the door frame stops. Findings on February 21, 2019: a. Kitchen - the door to the service corridor had a gap along the top of the frame. Also, the door did not latch when closed. 6. Observations revealed that the mechanical equipment is not maintained in a safe and	C 189		

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C 189	Continued From page 5 operating condition. Findings on February 21, 2019: a. The filter at the dishwash station has a heavy accumulation of grease on the vent.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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. Observations revealed that the hot water temperature was not maintained between 100 and 116 degrees Fahrenheit. Findings on February 21, 2019: a. The water temperature taken at Room 333 was 120 degrees Fahrenheit. The temperature was adjusted immediately. The water temperature taken later in the survey was 112 degrees in Room 263.	C 195		