Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034019	A. BUILDING: 01 B. WING _____	R 02/20/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
C R T - GOLDEN LAMB REST HOME	1515 GOLDEN LAMB COURT WINSTON SALEM, NC 27105

(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 Biennial Follow Up Construction Survey by Dennis Harrell on 2-20-2019. Some deficiencies were not corrected. Further action is required.	{C 000}		
{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: 3. Based on observation, the facility was not maintained in a safe manner by having fire rated doors not close completely in order to contain smoke and fire. This could affect all residents and staff by not containing smoke and fire in the fire compartment of origin. Findings on 2-20-2019: a. Kitchen - the required self-closing door to Dining is wedged open holding the door open. This prevents the rapid release of the door with a light push or pull of the door, to close and latch. New Finding 2-20-2019 b. Kichen - the servise pass-through opening from the Kitchen to the Dining room is protected with an automatin roll-down fire rated door. A condiment tray was placed directly in the path of closing so the door could not close completely in the event of a fire.	{C 189}	The wedge was removed. Installed a state approved magnetic device. Tray was removed.	2.20.19 2.20.19

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Admin Assistant — (X6) DATE: 3/12/19

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{C 189}	Continued From page 1 6. 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 or compartment of origin. Findings on 2-20-2019: a. Attic East Firewall - there is a cable bundle not firestopped where it penetrates the firewall. b. Attic East Firewall - there is a bundle of several small EMT conduits that are not sealed where they penetrate the wall. c. Attic East Firewall - there are several PVC pipes not firestopped with fire collars as they penetrate the firewall. d. Attic East Firewall - there are several PVC pipes with large gaps around them not firestopped as they penetrate the firewall. f. Attic West Firewall - there are three open-ended sleeves with insulated pipes not firestopped as they penetrate the firewall. g. Attic West Firewall - there are three PVC sleeves with insulated pipes not firestopped with fire collars as they penetrate the firewall.	{C 189}	For no. 6 items a-g Fire barriers are being installed and fire caulk was applied.	3.14.19
{C 191}	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	{C 191}		

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{C 191}	Continued From page 2 This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if heater is the ignition source of a fire. The danger increases if used by resident or combustible material is near. Finding on 2-20-2019: b. Beauty Shop - a portable electric heater was found in this room.	{C 191}	The electrical heater was removed.	2.2019