



ALAMANCE HOUSE ASSISTED LIVING & MEMORY CARE
2766 GRAND OAKS BLVD. BURLINGTON, N.C. 27215
Phone: 336-261-0021 Fax: 336-261-0153

FAX

CONFIDENTIAL

TO: DHSR Construction Section FROM: Brooke Wood
FAX: 919-733-6592 PAGES: 4
PHONE: _____ DATE: 9-24-19
SUBJECT: Alamance POC CC: _____
Purchase receipt attached
☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY

Please review. Any questions please
let me know!

Thank you!

Brooke

PRINTED: 09/09/2019
FORM APPROVED

Division of Health Service Regulation

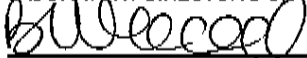
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001148	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/27/2019
NAME OF PROVIDER OR SUPPLIER ALAMANCE HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 2766 GRAND OAKS BOULEVARD BURLINGTON, NC 27215		
(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 8-27-2019. 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: 4-Based on Observation, fire rated doors of hazardous or Incidental areas are not being maintained in a safe and operating condition. This could affect residents, staff and visitors if smoke/fire is not contained in Room of origin. Findings on 8-27-2019: (b) Mech/Elec/Paint Room - the corridor door (45 min rated, self-closing), is falling apart and is not providing any fire protection. 8-Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on 8-27-2019: (a) MCU Service Hall Clean Linen - the corridor door is falling apart. It hits the doorframe, taking	{C 189}	New fire doors were ordered and paid for 8/27/19. Vendor will be in to install new doors by 10/11/19.	10/11/19

Division of Health Service Regulation

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

TITLE

(X6) DATE



Executive Director

9-23-19

STATE FORM

6899

14ZX24

If continuation sheet 1 of 2

PRINTED: 09/09/2019
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001148	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/27/2019
NAME OF PROVIDER OR SUPPLIER ALAMANCE HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 2766 GRAND OAKS BOULEVARD BURLINGTON, NC 27215		
(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 189}	Continued From page 1 extra force and effort to close and latch. (b) MCU Service Hall Custodian - the corridor door has a zero to 1/4 inch gap between the side of the door and the doorframe's stop on the hinge side. Based on interview with facility staff, the required doors have not yet been ordered even though this was first cited on 1-24-2019.	{C 189}		

**COOK & BOARDMAN**

A DIVISION OF THE COOK & BOARDMAN GROUP, LLC

3916 Westpoint Blvd.
 Winston-Salem, NC 27103
 Tel: 336-837-0673 Fax: 336-837-0678

Invoice

Quote # : **4295421**
 Quote Date : **Mar 27, 2019**
 Expiration Date : **Jun 25, 2019**

Customer:

Credit Card Sales-Winston-Salem
 3916 Westpoint Boulevard
 Winston-Salem, NC 27103

Ship To:

Customer Pick Up
 3916 Westpoint Blvd
 Winston-Salem, NC 27103

Account Code : CRED-WS
 Terms : CreditCard
 Customer Job # :
 Salesperson : Josh Smith
 Order Name : Alamance House Burlington, NC

Purchase Order # :
 Shipped Via : Customer Pickup

Alamance House Burlington, NC

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	3068 WD WH 1 3/4 FD5 SMHB PRIMED 2P MC RH (CB; CYL/3HNG) 2 Panel Door	858.36	858.36
3	3068 WD WH 1 3/4 FD5 SMHB PRIMED MC LH (CB; CYL/3HNG) Smooth Flush Doors	452.55	1,357.65
12	Hinges TA2714 4 1/2 X 4 1/2 26D	6.23	74.76
1	Contract Labor LABOR/INSTALL Labor to remove old doors and reinstall new doors reuse existing locks, closers and kickplates	785.71	785.71

Description

Freight

Price
 118.94

Pre-Tax Total : 3,195.42
 10132 - NC-Forsyth County : 63.91
 10202 - NC-NORTH CAROLINA : 151.78
 STATE TAX 4.75%
Quote Total : 3,411.11