STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092210	A. BUILDING: **01** B. WING _____	**03/12/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WALTONWOOD LAKE BOONE	**3560 HORTON STREET RALEIGH, NC 27607**

(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 Construction Section Biennial Survey by Tod Hancock on March 12, 2024. Records indicate this facility was first submitted on March 11, 2015. The facility is currently licensed for 68 Adult Care Home beds including 23 Special Care Unit beds. Therefore, the facility is required to meet the 2012 North Carolina State Building Code, Institutional Occupancy, and the 2005 Adult Care Home Rules. Deficiencies were cited, which require a Plan of Correction.	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: 1.Based on observation, the smoke-tight corridor doors are not maintained in a safe and operating condition. Findings on March 12, 2024: a. 2nd. Floor-Network Room- The door hardware is missing creating an opening in the rated door that would allow for the passage of smoke/fire. 2.Based on observation, there is a failure to	C 189		

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C 189	Continued From page 1 maintain the fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated walls could allow fire and smoke to spread beyond the area of origin. Findings on March 12, 2024: a. 2nd. Floor-Electrical/Mechanical Room- There are gaps around cable penetrations in the fire rated ceiling assembly.	C 189		
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: 1. Based on observation, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew. Findings on March 12, 2024: a. 2nd Floor- Men's Guest Bathroom- The exhaust fan is not working.	C 199		

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C 199	Continued From page 2 b. 3rd Floor- Men's Guest Bathroom- The exhaust fan is not working.	C 199		