

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032091	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 04/23/2024
NAME OF PROVIDER OR SUPPLIER DURHAM RIDGE ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 3420 WAKE FOREST HWY DURHAM, NC 27703			
(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 Biennial Follow Up Construction Survey by Tod Hancock conducted on April 23, 2024. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{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: 5. Based on observations, the call system is not maintained in a safe and operating condition. This could delay assistance arriving for a call request. Findings on April 23, 2024: a. 100 Hall, Bedroom 120 - staff do not receive notification when the call system's pull station is activated. At the time of the follow up survey, the room did not have the call button chords to be able to test the system.	{C 189}	It is the policy of Durham Ridge Assisted Living to ensure that the facility and all fire safety, electrical, mechanical, and plumbing equipment in the building are maintained in a safe and operating condition, Handbells were placed in room 120 and all rooms on 100 hall prior to follow up survey on 4-23-24 to ensure all residents had adequate ways to receive help. New call bell system was ordered on 4/11/24 for all of 100 Hall. Call bell system has been installed on all of 100 hall and are in full working condition.		4/21/24 5/8/24

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

TITLE

(X6) DATE

STATE FORM

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MN5W24

If continuation sheet 1 of 1

Maureen Jones

admmmbatoc

5-15-24