

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092220	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 05/08/2024
NAME OF PROVIDER OR SUPPLIER THE ADDISON OF KNIGHTDALE		STREET ADDRESS, CITY, STATE, ZIP CODE 2408 HODGE ROAD KNIGHTDALE, NC 27545		
(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 Follow Up Survey conducted by Tod Hancock on May 8, 2024. Deficiencies were noted which require a Plan of Correction.	{C 000}		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Observations revealed that the facility is not in compliance with code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration. For licensed facilities equipped with special locking the doors shall unlock upon actuation of the automatic fire detection system or automatic sprinkler system.	C 101	05.17.2024 Maintenance Director reached out to Direct Supply to obtain a quote 05.22.2024 Director Supply worked on the system - the outdoor memory care gate now opens when the fire alarm goes off - however, the door does not stay open very long. Direct Supply stated the outside gate lock needs to be replaced - awaiting quote for this work order.	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 101	Continued From page 1 Findings May 8, 2024: a. SCU Courtyard - the gate is equipped with an electromagnetic lock. The lock did not release upon activation of the fire alarm. 2. Observations revealed that the facility does not meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration. Electromagnetic locks shall have an on/off emergency release switch capable of interrupting power to all electromagnetically locked doors in the facility. Release switches shall be located and properly identified at each nurse's station serving the locked unit. An additional emergency release switch shall be provided for each locked door and located within 3 feet of the door. Findings May 8, 2024: a. SCU Courtyard - the electromagnetic lock did not release with the central emergency release switch. b. Exit by C9 - the emergency release switch is a momentary switch. The door locks back within 5 seconds.	C 101	05.17.2024 Maintenance Director reached out to Securitas to obtain quote. Securitas stated they would not start a new project until past due invoices were paid. It was determined the following week that the invoices belonged to a different community. 05.28.2024 Maintenance Director reached out again to follow up on quote. Securitas stated that there were other invoices that were still owed. Business Office Manager reached out to Home Office to rectify the matter. 06.13.2024 Securitas confirmed payment has been received and they will send out a technician to work on the SCU Courtyard and screecher by C9 - awaiting date	


MD-MPH (Executive Director)
06.13.2024



OPEN Project #79283673 created by Daron Bravo on May. 17, 2024

Summary Fire Alarm - Quote - S2405141545 - 2

Room/Area Common Area MC

Assigned to TELS Building Services

Notes The gate is not tied into the fire alarm panel.
Scope of Work:
Install 1 relay, program the fire alarm panel, and test it.

Category Fire Protection

Service Provider Not assigned

Invoice Total \$0.00

Quotes \$1,319.00 AUTHORIZED Download Quote

Timeline - Fulfillment - Cintas Corporation No 2

5/22 Completed

5/20 Parts Needed 1:59 PM

● Request Created 1:59 PM

Timeline - Pre-Approval - Cintas Corporation No 2

5/20 Quote Accepted 1:59 PM

Support

- Informational Update 1:59 PM
Pravin Chandra approved the quote

5/17 Quote Pending Approval 2:52 PM

- Request Created 2:47 PM

Timeline - Quoting

5/20 Quote Accepted 1:59 PM

5/17 Quote Pending Approval 2:52 PM

- Quote Requested 2:47 PM

Site Instructions

✓ Entry & Access Requirements

It is important to please check in with Admin or myself (maintence director). If I am not present please look for The nearest Admin (main entrance to the building) or give me a call (984-292-9334)

✓ Specific Area & Time Restrictions

please call prior of 1-5 minutes out so I can greet and direct.