C.R.T. Golden Lamb Rest Home, Inc.

1515 Golden Lamb Ct., Winston-Salem, NC 27105
336-727-9119 (office) 336-727-1128(fax)

To: _____
Fax #: 919-733-6592

From: Darleen Scales
Date: 6/19/2024
# of pages 5

Re: Correction Plan for Construction

Comments:

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 _____	03/27/2024

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

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Tod Hancock conducted on March 27, 2024. Record indicate that the facility was licensed as a Home for the Aged serving 40 residents on or about June 27, 1995. Therefore, this facility must meet the 1994 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1991 North Carolina State Building Code (1994 Revision), Section 409-Institutional Occupancy Deficiencies were cited that require a Plan of Correction.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1.Based on record review, and interview with Staff, the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on March 27, 2024: a. There were no records available to indicate that the fire alarm system had been inspected. b. There were no records available to indicate that the fire sprinkler system had been inspected. c. There were no records available to indicate that the health department had inspected the facility.	C 111	The fire sanitation and fire building safety reports are currently in the office files. These reports are conducted annually by an approved company. A copy of these will accompany this report	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Darleen Scales

TITLE: Administrator

(X6) DATE: 6/12/2024

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C 132	Continued From page 1	C 132		
C 132	Bathrooms-Must Provide Privacy SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (5) The bathrooms and toilet rooms shall be designed to provide privacy. Bathrooms and toilet rooms with two or more water closets (commodes) shall have privacy partitions or curtains for each water closet. Each tub or shower shall have privacy partitions or curtains; This Rule is not met as evidenced by: 1. Observations revealed that there were no privacy curtains provided between bathing fixtures. Findings on March 27, 2024: a. Bath 122- The tub did not have a privacy curtain b. Bath 122- The shower did not have a privacy curtain.	C 132	The CRT Golden Lamb will provide privacy for the tub and showers used by the residents. The privacy curtains have been ordered and should be in place by June 25, 2024. This will be monitored by the nursing staff.	6/25/24
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short	C 185	The CRT Golden Lamb will have rehearsals of the fire plan quarterly on each shift. All supervisors have been advised of the rehearsals on all shifts This will be monitored closely by the administrative.	6/5/24

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C 185	Continued From page 2 description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on review of records, there were not records of rehearsals of the fire plan quarterly on each shift. Findings on March 27, 2024: a. Fire Drill records were discontinued after August 25, 2023.	C 185		
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 facility failed to maintain the fire system safety components in a safe and operating condition. This could affect all occupants who rely on timely notification of emergencies. Findings on March 27, 2024: a. The Fire Alarm Control Panel (FACP) was indicating trouble with a telephone line. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a	C 189	CRT Golden Lamb will have all fire safety, electrical, mechanical and plumbing maintained in a safe and operating condition. The monitoring company was called to recheck the system. System is operating normal	

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C 189	Continued From page 3 safe operating condition. The occupants in the smoke compartment could be affected if the fire-resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on March 27, 2024: a. Room 113- The door will not latch into its frame. b. Nurse Station-Soiled Linen- The door hardware is inoperable. c. West Hall-Mechanical Room- The door will not latch into its frame. 3. Observations revealed that the plumbing equipment was not maintained in a safe operating condition. Findings on March 27, 2024: a. Lobby-Women's Half Bath- The toilet is not secure to the floor. b. Kitchen- Kitchen- The ice machine drain does not have a 2" air gap	C 189	The doors will be repaired by a ~~tech~~ company specializing in door repairs.	6/28/24
			The plumbing will be repaired by a plumber to assure a safe operating condition.	6/28/24
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	C 199	The ice machine has been repaired.	6/18/24

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C 199	Continued From page 4 (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 27, 2024: a. East Hall-Soiled Linen- The exhaust fan is not working. b. Bath 115- The exhaust fan is not working. c. West Hall-Bath 138- The exhaust fan is not working. d. West Hall-Mechanical Room- The exhaust fan is not working.	C 199	All exhaust fans that are not working will be replaced with new ones to be ordered and picked up. 6/28/24	