

Fax Transmission

Attention to:-

Name: dhrs

Company:

Fax: 9197336592

Date: 07-12-2024

Time: 05:10:38 P

From:-

Name: Guilford House

Company: Guilford House

Fax:

Telephone:

Pages: 5

RE: sod

Comments/Notes:

sod

PRINTED: 06/27/2024
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041077	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/06/2024
NAME OF PROVIDER OR SUPPLIER GUILFORD HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 5918 NETFIELD RD GREENSBORO, NC 27455		
(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 Ed Miller, conducted on June 6, 2024. Not all previously cited deficiencies have not been corrected; therefore, a new plan of correction is required.	{C 000}	Response to the cited deficiencies do not constitute an admission nor agreement by the facility of the truth of the facts alleged or conclusions set forth in the statement of deficiencies or Corrective Actions report. The plan of correction is prepared as a matter of compliance.	
{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: 2. Based on observation, the facility failed to meet the Code requirements in effect at the time of construction or alterations by not having fire rated and safety rated glazing permanently identified for conformance to code. Findings on June 6, 2024: a. 100 Hall, Smoke Barriers - the vision panels in the fire-resistance-rated doors, did not have their required glazing identification marks.	{C 101}	Completed	7.1.2024

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

D1PR22

If continuation sheet 1 of 4

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{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. Based on observation and interview with Maintenance Director, the facility failed to ensure that all Bathrooms and Toilet Rooms are designed to provide each tub or shower with a privacy partition or curtain. Findings on June 6, 2024: a. Back Middle Area, AL Spa - the parts needed to provide privacy curtains for the shower and tub did not arrive.	{C 132}	Completed	7.12.2024
{C 148}	Corridors-Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load; This Rule is not met as evidenced by: 1. Based on observation and interview with Maintenance Director, the facility has not provided handrails on both sides of the corridors.	{C 148}		

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{C 148}	Continued From page 2 This affects all residents, who need the use of handrails to provide increased safety, stability/balance, and maneuverability. Findings on June 6, 2024: a. Front Middle Area, Corridor near AL Dining, - there were no handrails on the exterior side of the corridor wall near the three large windows. The parts required to install the handrails have not arrived.	{C 148}	Instalation of the rails will be complete	8.30.2024	
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation and interview with Maintenance Director, the building handrails are not free of all hazards. Findings on June 6, 2024: a. Entire Building - many corridors had handrails that were missing their end returns, exposing rough edges. Parts are scheduled to arrive within the next two weeks.	{C 166}	Installation of the rails will be complete by	8.30.2024	
{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,	{C 189}			

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{C 189}	Continued From page 3 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: 6. Based on observation and interview with Maintenance Director, the Building Sprinkler System was not maintained in a safe and operating condition. This would affect all if fire were not contained in the room of origin. Findings on June 6, 2024: b. 200 Wing, Back Porch - the side wall fire sprinkler was missing its escutcheon plate, exposing an opening through the exterior wall. The part has been ordered but has not arrived.	{C 189}	The escutcheon plate will be repaired by	8.12.2024	