STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL032073	A. BUILDING: **01** B. WING _____	**10/31/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EDEN SPRING LIVING CENTER	**3812 BOOKER STREET DURHAM, NC 27713**

(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 Construction Survey by Suzanna Fay conducted on October 31, 2024. This facility was first licensed in 1974 and is currently licensed for 19 Beds. Therefore, this facility was surveyed for conformance with the 1971 Minimum and Desired Standards and Regulations of Homes for the Aged and Infirm, applicable portions of the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds and applicable portions of the 1967 Edition of the North Carolina Building Code, Section 407, Group 'D.' Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the ceilings and floors were not kept in good repair. Findings on October 31, 2024: a. Pantry - there are old water stains on the ceiling between the kitchen wall and the attic access hatch.	C 164		

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C 164	Continued From page 1 b. Pantry - the trim around the attic access hatch is loose and pulling away from the ceiling and pulling the popcorn finish off of the ceiling. c. Kitchen - the sink station was moved leaving a two foot by 9 foot section of the concrete slab exposed.	C 164		
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 description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed that the facility was not conducting the fire rehearsals on each shift per quarter. Findings on October 31, 2024: a. There was not a record of a fire rehearsal conducted on the first shift of the second quarter of 2024. b. There was not a record of a fire rehearsal conducted on the third shift of the second quarter of 2024.	C 185		

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C 189	Continued From page 2	C 189		
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 and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be affected if the equipment failed to alert the occupants in case of a fire. Findings on October 31, 2024: a. The fire alarm system did not sound to alert the residents when two of the two corridor smoke detectors were sprayed with canned smoke. A pull station was tested and it did activate the fire alarm. The facility was requested to conduct a fire watch until the system could be repaired. 2. Observations revealed that the plumbing equipment is not maintained in an operating condition. Clogged sinks can cause contamination if residents cannot properly wash their hands. Findings on October 31, 2024: a. Bathroom 17 - the sink is draining at an extremely slow rate.	C 189		

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C 189	Continued From page 3 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on October 31, 2024: a. Room 14 - the metal kickplate at the bottom of the door was bent making the door difficult to close. b. Room 12 - the top hinge pin is pulled almost completely out making the hinge loose and causing the door to rub on the frame. 4. Observations revealed that the plumbing equipment is not maintained in a safe condition. Loose toilet seats may result in injury from a slip or fall. Findings on October 31, 2024: a. Restroom 2 - the toilet seat is not secure to the toilet base.	C 189		