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
	HAL001134	A. BUILDING: 01 B. WING _____	R 10/09/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE OAKS OF ALAMANCE	1670 WESTBROOK AVENUE BURLINGTON, NC 27215

(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 October 9, 2024. There were deficiencies not completed from the Biennial Survey that require a new Plan of Correction.	{C 000}	Recd report 10/31/2024	
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation, the outside grounds were not maintained in a clean and safe condition. Findings on October 9, 2024: b. Exterior, SCU Side - this perimeter sidewalk does not have a smooth stable transition with the adjacent ground.	{C 160}	B) to be Complt 3c Dy from recd report 11/30/2024 EJE	
{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	{C 189}		

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{C 189}	Continued From page 1 facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 2. Based on observations, the building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in the room of origin. Findings on October 9, 2024: c. 200 Hall, Mech Room near Bedroom 213 - there were 2 conduits not firestopped as they penetrate the fire-resistance-rated ceiling assembly. 3. Based on observation, the building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacks the inspections, maintenance, and documentation needed to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system does not work properly when needed. Findings on October 9, 2024: a. Kitchen -since April 2024, when the last semi-annual maintenance was performed on the commercial kitchen hood's fire suppression system, there has been no documentation of the monthly in-house/owner inspections. 4. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on October 9, 2024: hh. 200 Hall, Activity Room - the pair of corridor doors do not latch into their frame when closed. 6. Based on observation, the Facility failed to maintain the electrical system in a safe and	{C 189}	c) Complete by Handyman by time of repair. DJR f) Complete during inspection DJR hh) Doors repaired by repair person DJR.	

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{C 189}	Continued From page 2 operating condition. Findings on October 9, 2024: a. Entry Hall, Transportation Office - a multi-plug adaptor, without integral overcurrent protection, was attached to an electrical power receptacle. Facility Staff corrected the deficiency before the Construction Surveyor left the site.	{C 189}	A) New plug installed 10/10/2024 old plugs thrown away by ED DJE	