

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL039016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 10/30/2024
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NAME OF PROVIDER OR SUPPLIER DUNMORE SENIOR LIVING OF OXFORD	STREET ADDRESS, CITY, STATE, ZIP CODE 200 COVENTRY DRIVE OXFORD, NC 27565
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C 000	Initial Comments Report of a Biennial Construction Survey by Suzanna Fay conducted on October 30, 2024. This facility was licensed on November 26, 1997 and is currently licensed for 60 Beds with a 14 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1996 Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	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;	C 101		

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

8899

74NH21

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1. 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 nurses 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 on October 30, 2024: a. There is not an on/off emergency release switch capable of interrupting power to all electromagnetically locked doors on the AL side of the facility.	C 101	The on/off emergency release switch interrupting power to the AL side electromagnetic lock was turned off due to renovation. The switch is located in the nurse station and is working properly and turned on.	11/01/2024
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. Review of records revealed that the facility did not have current sanitation and fire and building safety inspection reports maintained in the home and available for review. Findings on October 30, 2024:	C 111		

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C 111	Continued From page 2 a. The most recent Building Sanitation Inspection Report was dated January 11, 2022. b. The most recent Kitchen Sanitation Inspection Report was dated January 11, 2022. c. There was not a current record of the Fire Alarm System Inspection Report.	C 111	Building Sanitation Inspection completed. Kitchen Sanitation Inspection completed. Current Fire Alarm System Inspection Report completed.	11/26/2024 11/26/2024 3/01/2024	
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. Observations revealed that the outside premises were not maintained in a clean condition. Findings on October 30, 2024: a. 200 Hall Porch - the ceiling finish is splitting and peeling in numerous locations. Note: the facility is currently undergoing renovations that includes painting of the porches. b. 300 Hall Porch - the ceiling finish is splitting and peeling in numerous locations. Note: the facility is currently undergoing renovations that includes painting of the porches.	C 160	Outside premises cleaning will be complete by December 27, 2024, at the end of renovations. 200 Hall Porch ceiling will be completed by December 27, 2024. 300 Hall Porch ceiling will be completed by December 27, 2024.		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	C 164			

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C 164	Continued From page 3 (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 furnishings were not kept in good repair. Findings on October 30, 2024: a. Beauty Salon - the base on the sink cabinet is coming loose. b. Women's Guest Bathroom - the toilet paper dispenser is falling off of the wall. 2. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair. Findings on October 30, 2024: a. Guest Toilets - there is a heavy accumulation of dust on the exhaust fan grilles in both bathrooms. b. Room 309 - there are small gray mildew spots on the walls and ceilings to the right of the toilet. The shower seat is covered in small black mildew spots. The floor at the far wall has blackish stains seeping under the vinyl. There are also mildew spots on the wall of the bedroom at the bathroom door. c. Residential Laundry - there is a build up of lint inside the roof top dryer exhaust as well as on the roof around the vent creating a fire hazard. d. Kitchen Dry Storage - there is a black spot of microbial growth at the exterior wall. e. Kitchen Dry Storage - there is a pile of cereal or some type of grain spilled on the floor under the shelving.	C 164	Beauty Salon - base on the sink cabinet repair completion by December 27, 2024 Women's Guest Bathroom toilet paper holder replaced on the wall, completed. Guest Toilet accumulation of dust on exhaust fan in both bathrooms was completed. Room 309 - mildew spots on the walls, ceilings, shower seat, floor, bedroom, and bedroom door was cleaned. Resident Laundry - lint build up removed from top dryer exhaust and roof around the vent cleaned. Kitchen Dry Storage black spot of microbial growth exterior wall cleaned. Kitchen Dry Storage - pile of cereal and grain spillage under shelving cleaned.	11/26/2024 11/15/2024 11/18/2024 11/18/2024 11/15/2024 11/15/2024

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C 164	Continued From page 4 f. Kitchen Housekeeping - the floor behind the door is covered with debris, dirt and dead insects. g. 500 Hall Janitor's Closet - there is a 12" long black stain of microbial growth at the back wall.	C 164	The Kitchen housekeeping floor behind the door was cleaned and free of debris, dirt, and dead insects completed. 500 Hall Janitor Closet - black stain, microbial growth removal by December 20, 2024.	11/18/2024
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, 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 30, 2024: a. The fire alarm panel is indicating trouble on the system due to a damaged smoke detector in Room 403. 2. Based on observation the facility's fire safety equipment is not maintained in a safe and operating condition. Accelerators in the off position could indicate abnormal conditions and may delay the operation of the sprinkler system in the event of a fire.	C 189	Facility placed on Fire Watch, October 28. Replace new batteries by December 20, 2025	

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

DUNMORE SENIOR LIVING OF OXFORD

**200 COVENTRY DRIVE
OXFORD, NC 27565**

**Division of Health Service Regulation
STATE FORM**

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C 195	Continued From page 8 be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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. Observations and testing revealed that the hot water temperature was not maintained between 100 and 116 degrees F at all fixtures used by residents. Findings on October 30, 2024: a. AL side - the water temperature in the Community Bath was 96 degrees F. b. SCU - the water temperature taken at the Staff Bathroom and in the Med Room was 138 degrees F. The temperature was adjusted and the water in the Med Room was left on to run and the plumbing contractor was contacted.	C 195	AL side - water temperature in the Community Bath was regulated, temperature 111.9 F. SCU side - water temperature in the Staff Bathroom and Med Room adjusted. Temperature adjusted also in the Med Room. Plumbing contractor serviced, cleaned mixing valve and adjusted the water temperature to comply within the temperature between 100 and 116 degrees F.	11/08/2024 11/08/2024 11/08/2024
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 (5) laundry area.	C 199		

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C 199	Continued From page 9 (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. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on October 30, 2024: a. Hopper Room - the fan is not working. b. 500 Hall Janitor's Closet - the exhaust fan is not working.	C 199	Hopper Room - fan is not working will be replaced & repaired by December 27, 2024 500 Hall Janitor's Closet - exhaust fan is not working, will be replaced & repaired by December 27, 2024.		