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
	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	• Popcorn ceiling will be repaired and water stains removed. • Attic hatch access trimming fastened. • Exposed concrete slab will be tiled.	12/15/24 12/15/24 12/15/24 12/15/24

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X6) DATE

Jackson Odom — ADMINISTRATOR — 12/4/24

Division of Health Service Regulation

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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	• FIRE DRILLS FOR THIS QUARTER ARE CURRENT. ADMINISTRATOR WILL ENSURE THAT THEY ARE CURRENT: MONTHLY CHECK IS CONDUCTED.	10/31/24

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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	• SUBSEQUENT REFFERAL INSPECTION BY CITY OF DURHAM FIRE DEPARTMENT REVEALED NO VIOLATIONS. SEE ATTACHED DOCUMENT • FACILITY CONDUCTED FIRE WATCH FROM 10/31/24 11:30AM TO 11/1/24 3:30PM. WHEN: • PYE BARKER FIRE AND SAFETY TESTED THE 2 SMOKE DETECTORS THAT WERE REPLACED. -SEE ATTACHED INVOICE *MONTHLY WALKTHROUGH WILL PREVENT RECCURRENCE → DONE BY ADMINISTRATOR SINK DRAINAGE SNAKED AND DRAINING WELL.	11/4/24 10/31/24 TO 11/1/24 11/1/24 11/1/24

Division of Health Service Regulation

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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	• RM#14 METAL KICK PLATE STRAIGHTENED. DOOR CLOSES EASILY • RM#12 HINGE PIN BACK IN PLACE. DOOR CLOSES WITHOUT RUBBING ON FRAME • RESTROOM #2 TOILET SEAT SECURED TO BASE ADMINISTRATOR WEEKLY WALKTHROUGH SHOULD PREVENT THIS FROM HAPPENING IN FUTURE	11/5/24 11/2/24 11/2/24

EDEN SPRING LIVING CENTER

FIRE WATCH LOG

Date: 10/31/24

Time	Comment	Signature
12:30 am		
1:00 am		
1:30 am		
2:00am		
2:30am		
3:00am		
3:30am		
4:00am		
4:30am		
5:00am		
5:30am		
6:00am		
6:30am		
7.00am		
7:30 am		
8:00 am		
8:30 am		
9:00 am		
9:30 am		
10:00 am		
10:30 am		
11:00 am		
11:30 am	No fire	Jackson Odom
12:00 noon	No fire	Jackson Odom

EDEN SPRING LIVING CENTER

FIRE WATCH LOG

Date: 10/31/24

Time	Comment	Signature
12:30 pm	NO FIRE	Jackson Ekonde
1:00 pm	NO FIRE	Jackson Ekonde
1:30 pm	No Fire - OK.	Jackson Ekonde
2:00 pm	Building OK No fire	Jackson Ekonde
2:30 pm	Building OK No fire	Jackson Ekonde
3:00 pm	Building OK No fire	Jackson Ekonde
3:30 pm	BUILDING OK	BRIAN NGUSALE
4:00 pm	BUILDING OK	BRIAN NGUSALE
4:30 pm	BUILDING OK	BRIAN NGUSALE
5:00 pm	BUILDING OK	BRIAN NGUSALE
5:30 pm	BUILDING OK	BRIAN NGUSALE
6:00 pm	BUILDING OK	BRIAN NGUSALE
6:30 pm	BUILDING OK	BRIAN NGUSALE
7.00 pm	BUILDING OK	BRIAN NGUSALE
7:30 pm	BUILDING OK	BRIAN NGUSALE
8:00 pm	BUILDING OK	BRIAN NGUSALE
8:30 pm	BUILDING OK	BRIAN NGUSALE
9:00 pm	BUILDING OK	BRIAN NGUSALE
9:30 pm	BUILDING OK	BRIAN NGUSALE
10:00 pm	BUILDING OK	BRIAN NGUSALE
10:30 pm	BUILDING OK	BRIAN NGUSALE
11:00 pm	Bell - No Fire	Mary Bell
11:30 pm	Bell - No Fire	Mary Bell
12:00 midnight	No - Fire	MBell

EDEN SPRING LIVING CENTER

FIRE WATCH LOG

Date: 11/1/24

Time	Comment	Signature
12:30 am	No Fire	MBell
1:00 am	No Fire	MBell
1:30 am	No Fire	MBell
2:00am	NO Fire	MBell
2:30am	No Fire	MBell
3:00am	No Fire	MBell
3:30am	NO FIRE	MBell
4:00am	no Fire	MBell
4:30am	NO FIRE	MBell
5:00am	NO Fire	MBell
5:30am	NO Fire	MBell
6:00am	NO Fire	MBell
6:30am	NO FIRE	MBell
7.00am	NO Fire	MBell
7:30 am	Safe Walkthrough	Jackson Orlando
8:00 am	No Fire Walkthrough	Jackson Orlando
8:30 am	NO Fire in Bld	B Newcomb
9:00 am	NO Fire during Walk	B Newcomb
9:30 am	NO Fire	B Newcomb
10:00 am	No Fire	B Newcomb
10:30 am	NO Fire	B Newcomb
11:00 am	NO Fire	B Newcomb
11:30 am	NO FIRE	B Newcomb
12:00 noon	NO Fire	B Newcomb

EDEN SPRING LIVING CENTER

FIRE WATCH LOG

Date: 11-1-24

Time	Comment	Signature
12:30 pm	NO Fire	B Newcomb
1:00 pm	NO Fire	B Newcomb
1:30 pm	NO Fire	B Newcomb
2:00 pm	NO Fire	B Newcomb
2:30 pm	NO Fire	Blade Newcomb
3:00 pm	BUILDING OK	BRIAN NGUSALE.
3:30 pm	BUILDING OK	BRIAN NGUSALE.
4:00 pm	AT 3:21 PM CALLED DHHS	
4:30 pm	Suzanna Fay. That the Smoke	
5:00 pm	detectors were fixed by	
5:30 pm	Fire Safety Technician. She	
6:00 pm	agreed that I can stop	
6:30 pm	the Fire Watch. Will show	
7.00 pm	receipt in corrective action	
7:30 pm	Response. fixed on 11/1/24	
8:00 pm	@ 3:21 PM	
8:30 pm		
9:00 pm		
9:30 pm		
10:00 pm		
10:30 pm		
11:00 pm		
11:30 pm		
12:00 midnight		

PYE BARKER
FIRE & SAFETY • EST. 1946

INVOICE

Pye Barker Fire & Safety
8203 H Piedmont Triad Pkwy
Suite H
Greensboro, NC 27409
3363658799
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00328735	IV00330026	11/05/2024
Invoice Date:	**Terms:**	**Invoice Total:**	**Amount Due:**
11/05/2024	DOR	226.26	226.26

BILL TO:
104108 - Eden Springs Living Center
3812 Booker Ave
Attn: Jackson Odondi
Durham, NC 27713

WORKSITE:
104108 - INT9876 Eden Springs Living Center
3812 Booker Ave
Durham, NC 27713

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Jackson odondi	SER0000031399	Greensboro Alarm	104108	104108	Larry Humphries

Item	Description	Qty	Unit Price	Total	Tax
Labor-FireAlarm	Labor-FireAlarm	1	150.00	150.00	11.26
SF	Service Fee	1	65.00	65.00	0.00
	Work Notes: Tested 2smoke detectors				
	Save time and stamps by going paperless. View, print, and pay your invoices online at **https://customer.pyebarkerfire.com/**				

Remit To Address:
Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

uxS+chtKfv0=
https://customer.pyebarkerfire.com

Subtotal	215.00
Tax	11.26
Freight	0.00
Total	226.26

City of Durham Fire Department
2008 East Club Blvd
Durham, NC 27704
919-560-4242

November 04 2024

Attn: Jackson Odondi
Eden Spring Living Center
3812 BOOKER ST
Durham,NC 27713

Property Information:
Eden Spring Living Center
3812 Booker Ave
Durham, NC 27713-1126

Re: Initial Referral Inspection-No Bill on November 04 2024

A Referral inspection was performed at your facility and revealed no violations found at this time. Thank you for your efforts regarding fire safety.

BILLING

Please be aware that you will receive an invoice by email from Fire Recovery USA regarding this inspection and any pertinent permit fees. Please visit https://durhamnc.gov/635/Permits-and-Fees for our fee schedule.

Inspection Notes: Property was placed under Fire Watch due to faulty smoke detectors. Pye Barker replaced on 11/1/24. Will email documentation upon receiving it from Pye Barker.

Inspector:

Ashley Fletcher

Ashley Fletcher

Property Representative:

Jackson Odondi

Jackson Odondi