

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092231	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 10/23/2024
NAME OF PROVIDER OR SUPPLIER FALLS RIVER COURT MEMORY CARE COMM		STREET ADDRESS, CITY, STATE, ZIP CODE 1130 FALLS RIVER AVENUE RALEIGH, NC 27614		
(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 Suzanna Fay conducted on October 23, 2024. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}	Topic: Physical Plan Application of Physical Plant Requirements Regulatory: 10A NCAC 13F .0301 Corrective Action: - Service Hall door not releasing after 15 seconds or applying applying 15 pounds or more to the push bar. Parts ordered and received, doors will be repaired by 12/20/2024 - A Hall Exit Door not releasing after applying 15 pounds or more was applied to the push bar release for 3 seconds. Parts ordered and received, doors will be repaired by 12/20/2024 Identification: All Facilities will be in compliance with physical plant requirements and doors will release after 15 seconds or with force of 15 pounds or more. All exit doors will have Egress Signs	
{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: 1. Observations revealed that the facility is not in compliance with code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration. For delayed egress locks, the initiation of an irreversible process which will release the latch in not more than 15 seconds when a force of not more than 15 pounds is applied for 3 seconds to the release device. Initiation of the irreversible	{C 101}		

Division of Health Service Regulation

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

Barbara Ruedinger
STATE FORM

TITLE

Executive Director

(X6) DATE

12/19/2024

6899

Y7N022

If continuation sheet 1 of 2

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{C 101}	Continued From page 1 process shall activate an audible signal in the vicinity of the door. Once the door lock has been released by the application of force to the releasing device, relocking shall be by manual means only. Findings on October 23, 2024: a. Service Hall - the irreversible process of releasing the door did not begin when a force of 15 pounds or more was applied to the push bar release for 3 seconds. Interview with staff revealed that they were not able to repair in house and have ordered new hardware. b. A Hall Exit - the irreversible process of releasing the door did not begin when a force of 15 pounds or more was applied to the push bar release for 3 seconds. Interview with staff revealed that they were not able to repair in house and have ordered new hardware.	{C 101}	Monitor: Maintenance Director and/or Maintenance Assistant will complete weekly checks to ensure that all exterior doors release after 15 seconds or 15 pounds of pressure are applied for 3 seconds to release device.	