STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL001141	A. BUILDING: 01 B. WING _____	11/12/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMEPLACE OF BURLINGTON	118 ALAMANCE ROAD 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 Construction Section Biennial Survey by Tod Hancock, conducted on November 12, 2024. This facility was first licensed or submitted June 19, 1997 for a capacity of 67 Adult Care Home Beds with 7 Independent living Units (213, 214, 215, 223, 224, 225 and 226), therefore the facility was surveyed for conformance with the 1991 Rules for Homes for the Aged and Disabled and the 1996 North Carolina Building Code and the applicable portions of the current 2005 Rules for Adult Care Homes of Seven or More Beds. The Adult Care Home Beds are classified under the Building Code as Group I - Institutional Unrestrained Occupancy and the Independent living beds are classified under the Building Code as Group R2 - Residential Occupancy. The 1996 NCSBC Vol. 1 Section 303 permitted mixed occupancies provided the most restrictive type of construction, group fire protection, sprinkler, standpipe and alarm requirements are applied, and all other requirements of the code applied to each portion of the building based on use. Therefore, the entire building was built to Institutional requirements of the Code and the Multiunit Assisted Housing units would additionally have Group R requirements; each unit required to have 1 hour fire barriers provided for tenant separation, door closers on corridor doors and smoke detection inside each unit. Deficiencies were cited that require a Plan of Correction.	C 000		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	C 189		

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
	HAL001141	A. BUILDING: 01 B. WING _____	11/12/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMEPLACE OF BURLINGTON	118 ALAMANCE ROAD 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 189	Continued From page 1 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 the facility is not maintaining the electrical components in a safe condition. Findings on November 12, 2024: a. 2nd. Floor-Oxygen Room- The light did not illuminate. 2. Observations revealed that the plumbing equipment was not maintained in a safe operating condition. Findings on November 12, 2024: a. 2nd Floor Spa- The handheld shower was not attached to the wall. b. Kitchen- The ice machine drain does not have a 2" air gap 3. Based on observation, corridor doors are not maintained in a safe and operating condition. Doors are blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on November 12, 2024: a. Landing Room 136-The corridor door has a broom holding the door open. b. Kitchen to Dining - The doors have wedges, holding the door open.	C 189	C 189 1a - 2nd floor Oxygen room Light bulb was replaced and in working condition. Completed 6Jan2025 C 189 2a - 2nd floor spa the shower handled was re-installed and in working condition. Completed 6Jan2025 C 189 2b - Kitchen ice machine drain was replaced and has a 2' air gap, Completed 6Jan2025 C 189 3a - Landing room 136 broom was removed from holding the door open. Completed 6Jan2025 C 189 3b - Kitchen to dining the door wedges have been removed Completed 6Jan2025 In-service with Team members not to prop-open doors with any objects. See attached	

Susan Gunn ED 1-7-2025

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL001141	A. BUILDING: 01 B. WING _____	11/12/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMEPLACE OF BURLINGTON	118 ALAMANCE ROAD 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

Sarah Gabriel ED 1-7-2025

Sarah Gebel ED 1-7-2025

FIVE STAR SENIOR LIVING

Training Sign-in Sheet

Course Name:	Inservice with Team members not to prop open doors with objects
Date:	January 7, 2025
Length of Training	
Facilitator	Neil Jones, Facilities Director

Your Name	Title/Department	Signature
Jay Porter	Dietary	Jay Porter
Patrick Forrest	Dietary	Patrick Forrest
Alicia Garcia	DIETARY	Alicia Garcia
Bree Wylie	Dietary	Bree Wylie
Shannan Meifler	Dietary	Shannan Meifler
Kathyal Mealy	dietary	Kathyal Mealy
Tiara Walker	dietary	Tiara Walker
Shannon Mills	Dietary	Shannon Mills
Laura Butler	Nursing	Laura Butler
Jennifer Roberts	Nursing	Jennifer Roberts
Jamie Lineberry	BOM	Jamie Lineberry
Susan Sund	LPN/ED	Susan Sund
Aaliyah Watlington	Nursing	Aaliyah Watlington
Tykitta Nikki "Hoffler	Housekeeping	Tykitta "Nikki" Hoffler
Tray Grubb	Nursing	Tray Grubb
Wendy Newsome	Admin Asst	Wendy Newsome
Chelsey Bibee	Care Giver / Nursing	Chelsey Bibee