| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | FCL079109 | A. BUILDING: **01**<br>B. WING _____ | R<br>**02/05/2025** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **WHISPERING PINES ASSISTED LIVING** | **149 HIGHWAY 87**<br>**REIDSVILLE, NC 27320** |

| (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<br><br>Report by David Hickman<br><br>DHSR Construction Section conducted a Biennial Follow-up February 5, 2025 from 12:15 PM to 12:30 PM at the above referenced facility. At the time of the survey, not all deficiencies were corrected therefore further action is required.<br><br>NOTES:<br><br>1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite staff during the exit interview. There were previous deficiencies that were not closed out from an open biennial survey, these deficiencies were brought forward from previous survey.<br><br>2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed. | {C 000} | | |
| {C 109} | Construction-Two Stories<br><br>SECTION .0300 - THE BUILDING<br>10A NCAC 13G .0302 DESIGN AND CONSTRUCTION<br>(f) If the building is two stories in height, it shall meet the following requirements:<br>(1) Each floor shall be less than 2500 square feet in area if existing construction or, if new construction, shall not exceed the allowable area for R-4 occupancy in the North Carolina State Building Code;<br>(2) Aged or disabled persons are not to be housed on any floor above or below grade level;<br>(3) Required resident facilities are not to be located on any floor above or below grade level; | {C 109} | | |

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| {C 109} | Continued From page 1<br>and<br>(4) A complete fire alarm system with pull stations on each floor and sounding devices which are audible throughout the building shall be provided. The fire alarm system shall be able to transmit an automatic signal to the local emergency fire department dispatch center, either directly or through a central station monitoring company connection.<br><br>This Rule is not met as evidenced by:<br>1.) At the time of the survey, it was noted that the 2nd floor was being used for storage. This was identified in 2020, but no action was taken to address the issue. Since the problem persists, the Department of Health Service Regulation (DHSR) requires the facility to submit plans to rectify the deficiency permanently. DHSR considers this space habitable in its current state. The necessary actions include removing all storage and flooring, de-energizing electrical components, properly covering and reinstalling the heat detector in the common area of the large room, and replacing the attic door with drywall that has an access door for repairs. Or add a second egress to meet the Means of Egress requirements of 428.2.1 and licensure rule 10A NCAC 13G .0312 (a) . Additionally, a complete fire alarm system with pull stations on each floor and audible sounding devices throughout the building must be installed. The fire alarm system should be capable of automatically transmitting a signal to the local emergency fire department dispatch center, either directly or through a central station monitoring company connection.<br>* At the time of the survey, the upstairs area had been cleared and had no storage. The space needs to have the sheetrock removed and the lighting and receptacles removed. The space | {C 109} | | |

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| {C 109} | Continued From page 2<br>needs to be an attic space only. Per a conversation with the provider, the home may be used for other uses. If the homes use is changed to something other than a family care home, the upstairs space does not need to be changed. | {C 109} | | |