STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL073019	A. BUILDING: **01** B. WING _____	**06/11/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROXBORO ASSISTED LIVING OPCO LLC	**5660 DURHAM ROAD ROXBORO, NC 27574**

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C 000	Initial Comments Report of Biennial Construction Survey by Suzanna Fay conducted on June 11, 2025. Records indicate this facility was first licensed on May 27, 1999. The facility is currently licensed for 120 Beds including a 40 Bed addition in 2003. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, applicable portions of the 1996 and 2002 (for the addition) Editions 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 were cited and a Plan of Corrections 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 walls were not kept clean and in good repair. Findings on June 11, 2025:	C 164		

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C 164	Continued From page 1 a. 200 Hall - the wallpaper is peeling away from the wall at the corner of the corridor intersection.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on June 11, 2025: a. Room 116 - there were four oxygen bottles unsecured in a shallow plastic beverage crate. 2. Observations revealed that the facility was not maintained free of hazards. Raised devices along the floor creates a trip hazard that could cause an injury. Findings on June 11, 2025: a. 200 Hall - there was a pattern of aluminum clean out covers in the floor that are bent and no longer flush with the floor creating a trip hazard.	C 166		

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C 185	Continued From page 2	C 185		
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 maintaining records of the quarterly fire rehearsals for each shift. Findings on June 11, 2025: a. There were no records of fire drills conducted from November of 2024 through February of 2025. b. There was not a record of fire drills conducted on the second or third shift of the first quarter of 2025. c. There was not a record of fire drills conducted on the second or third shift of the fourth quarter of 2024.	C 185		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	C 189		

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C 189	Continued From page 3 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's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition due to sprinkler heads being obstructed could affect occupants in the fire compartment if the sprinkler head could not suppress a fire. Findings on June 11, 2025: a. Front Canopy - the sprinkler heads are obstructed with spider webs and the head near the entrance has a wasp nest being built on the head. b. Exterior exits - there was a pattern of sprinkler heads with spider webs collected on the heads. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on June 11, 2025: a. Lobby - the escutcheon ring on the sprinkler head outside of the Dining Room has dropped leaving a gap in the fire resistant rated ceiling. b. Room 105 - a sprinkler pipe burst in this room	C 189		

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C 189	Continued From page 4 and the ceiling is currently under repair. A hole has been cut into the ceiling to make the repairs and the patching has not been completed. c. 100 Hall - there is a gap around the sprinkler head outside of the Living Room. d. Room 303 - there is a leak above the ceiling that has damaged the ceiling to the left of the window leaving a hole approximately eight inches long. 3. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could affect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on June 11, 2025: a. The emergency light over the front door did not illuminate on test. b. 100 Hall Living Room - the emergency light did not illuminate on test. c. Physical Therapy/Copier Room - the exit sign over the door did not illuminate on test. d. Activity Room - the emergency light did not illuminate on test. 4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment did not function as needed in the event of a fire. Findings on June 11, 2025: a. Dining - one of the smoke detectors in front of the fireplace was detached from its base. b. Room 304 - the smoke detector is missing from its base. 5. Observations revealed that the mechanical	C 189		

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C 189	Continued From page 5 equipment was not maintained in operating condition. Accumulations of dirt on return air vents can hinder the operation of the vent and can contaminate an area if the dirt particles fall. Findings on June 11, 2025: a. Kitchen - the return air vent at the pass through window has a heavy accumulation of dirt and dust. 6. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be affected if the fire resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on June 11, 2025: a. The left hand door of the fire doors by Room 212 had been wedged open at the top with a metal bracket and this door did not close when the fire alarm was activated. When the wedge was removed, it was observed that the hinge was bent and the door still did not fully close and latch. The end cap on the push bar of the right door was missing. b. The right hand door of the cross corridor doors by Room 111 did not latch when released by the fire alarm.	C 189		
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	C 199		

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C 199	Continued From page 6 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. (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 of humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on June 11, 2025: a. 100 Hall- there was a pattern of resident room exhaust fans not working on the Room 114 side of the hall.	C 199		