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Date:	7/1/25
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Pages Including This One:	4
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Comments:

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL084009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/10/2025
NAME OF PROVIDER OR SUPPLIER WOODHAVEN COURT		STREET ADDRESS, CITY, STATE, ZIP CODE 1930 WOODHAVEN DRIVE ALBEMARLE, NC 28001		
(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 Follow Up Survey conducted by Tod Hancock on June 10, 2025. A Construction Section Complaint Survey was conducted at the same time and documented on a separate report. Deficiencies were noted which require a Plan of Correction.	{C 000}	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiency of Corrective Action Plan; the Plan of Correction is prepared solely as a matter of compliance with State Law.	
{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: Based on observation the facility did not meet the building code requirements for special locking in effect at the time of construction, change in service or bed count, addition, renovation, or alteration. Facilities with special locking are	{C 101}		

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

TITLE

(X6) DATE

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If continuation sheet 1 of 3

[Signature] ED

Executive Director 6/18/25

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL084009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 06/10/2025
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{C 101}	Continued From page 1 required to be protected throughout with an automatic fire detection system or automatic sprinkler system. Findings on June 10, 2025: a. Kitchen- The facility is equipped with an automatic sprinkler system. The freezer and cooler units do not have any protection.	{C 101}	a. Fire protection vendor has been scheduled to install freezer and cooler protection	6/25/2025	
{C 111}	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on an interview with the Executive Director the facility failed to maintain, in the facility, current (completed within the last twelve months) sanitation and fire and building safety inspection reports available for review. Findings on June 10, 2025: a. There was no Standard for the Inspection, Testing, and Maintenance of Water-Base Fire Protection System (NFPA 25) report available for review.	{C 111}	a. sprinkler inspection is scheduled to be completed.	6/25/2025	
{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	{C 189}			

Division of Health Service Regulation

STATE FORM

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If continuation sheet 2 of 3

Division of Health Service Regulation

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{C 189}	Continued From page 2 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: 2. Based on observation and interviews with Staff, the facility is not maintaining its Heating, Ventilation and Air Conditioning (HVAC) system. Findings on June 10, 2025: a. 100 Hall- Staff indicated that the HVAC system serving this area was not operable. b. Activity Hall- Staff indicated that the HVAC system serving this area was not operable.	{C 189}	a. 100 hall HVAC system will be assessed and repairs will be scheduled. b. Activity Hall HVAC system will be assessed and repairs will be scheduled.	6/25/2025

Division of Health Service Regulation

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LWHW22

If continuation sheet 3 of 3