STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092177	A. BUILDING: **01** B. WING _____	**08/31/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WOODLAND TERRACE	**300 KILDAIRE WOODS DRIVE CARY, NC 27511**

(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 Billy S. Bryant and Frank Strickland conducted on 08/31/2017. Records indicate this facility was first licensed on 01/03/2017. The facility is currently licensed for 84 Beds including a 44 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1999 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
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 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 a safe operating condition. This could expose residents to a fire if the fire were not suppressed or if the sprinkler system did not deliver water to in a timely manner. Finding on 08/31/2017:	C 189		

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C 189	Continued From page 1 a. Sprinkler Riser Room - There are three sprinkler risers in the room and the accelerator on each riser was not in operation showing no pressure on their pressure gages and the valves to the accelerators were in the closed position. 2. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on 08/31/2017: a. S.C.U. "A" Side - The fire sprinkler head escutcheon is missing thus creating a hole in the fire resistant rated ceiling where it is penetrated by the fire sprinkler pipe. b. "C" Side Laundry - The fire sprinkler escutcheon is missing thus creating a hole in the fire resistant rated ceiling where it is penetrated by the fire sprinkler pipe. c. Main Kitchen Pantry - The fire sprinkler escutcheon has dropped down from the fire resistant rated ceiling thus creating a gap in the fire resistant rated ceiling where it is penetrated by the fire sprinkler pipe. d. 1 Through 16 Hall - There is an approximately ¼" gap completely around the sprinkler pipe where it penetrates the fire resistant rated wall. e. Main Laundry - There is a gap in the fire resistant rated ceiling where it is penetrated by gas piping for the dryers. 3. Based on observation there is a failure to maintain the building's fire safety equipment	C 189		

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C 189	Continued From page 2 systems in a safe condition. Fire dampers for penetrations in the fire resistant rated ceilings that inoperable could allow fire and smoke to spread beyond the area of origin. Finding on 08/31/2017: a. Main Laundry - The fire damper in a supply air duct in the fire resistant rated ceiling has partially released and is jammed in its track such that it would allow fire and smoke to enter the duct. 4. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if the receptacles near water sources did not function to provide shock protection. Findings on 08/31/2017: a. Building - Out of the 1st ten GFCI electrical outlets inspected, 50% did not trip when tested indicating a pattern of GFCIs not maintained in operating condition. 5. Based on observation the mechanical equipment is not maintained in a safe manner (or in operating condition). Failure to maintain the equipment free from combustible material could create an unsafe condition (fire) that would effect occupants of the facility. Finding on)8/31/2017: a. Main Laundry - A gap in the exhaust duct for the commercial dryer is allowing a large amount lint to be dispersed in the service area behind the dryers. There is a large accumulation of combustible lint on the ceiling, walls, and floor of the service area. In addition electric motors that powered in line exhaust fans in the duct were covered with lint.	C 189		

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C 189	Continued From page 3 6. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Finding on 08/31/2017: a. Main Kitchen - The fire resistant rated doors that open into the service corridor do not completely close and latch. 7. Based on observation electrical equipment has not been maintained in a safe manner. Findings on 08/31/2017: a. The metal box that contains the lock out switch for the oven/stove has detached from the wall and the electrical wiring behind the box is exposed.	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 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	C 199		

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C 199	Continued From page 4 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 failed to maintain the exhaust ventilation equipment. Finding on 08/31/2017: a. S.C.U, "C" and "D" Sides - The central exhaust system for rooms and other areas is not operating.	C 199		