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
	HAL085005	A. BUILDING: 01 B. WING _____	08/25/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WALNUT RIDGE ASSISTED LIVING	411 WINDMILL STREET WALNUT COVE, NC 27052

(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 Construction Section Biennial Survey by Ed Miller on August 25, 2017. Records indicate that this facility was first licensed as a Home for the Aged serving 63 residents, 20 of which are housed in the Special Care Unit, on 5-27-1997. Therefore the facility must meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code Section 409 Group "I" Institutional. The facility built a new Special Care Unit on 6-8-2009. Therefore, the Special Care Unit must meet the 2005 Rules for the Licensing of Adult Care Homes and the 2009 North Carolina State building Code - Section 407 - Group I-2. Deficiencies were cited that require a Plan of Correction.	C 000		
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	C 101		

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C 101	Continued From page 1 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: 1. Based on observation, the Building did not meet the code requirements in effect at the time of initial Licensing, by not providing all the required exits with exit signs. This could affect residents, staff, and visitors by not providing egress directions for a prompt evacuation of the building. Findings on August 25, 2017: a. Intersection of A Wing and B Wing - there is no exit sign at this intersection directing the occupants from A Wing and B Wing to travel in this direction to egress out the front door. b. Intersection of C Wing Corridors at MC Staff Station - there is no exit sign at this intersection directing the occupants from the front corridor to turn and egress towards the left side exit.	C 101	(a) Exit sign installed (b) Exit sign installed	9/28/17 10/3/17
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 record review, and interview with Executive Director and Facility Manager the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule.	C 111		

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C 111	Continued From page 2 Findings on August 25, 2017: a. The last annual Fire Marshal Inspection Report was performed on November 17, 2015.	C 111	(a) Fire Marshal Inspection Completed. See Attached.	10/4/17
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. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on August 25, 2017: a. Beauty Shop - the HVAC return grille with its radiation damper has an excessive accumulation of dust/lint. b. B Wing Activity - the HVAC return grille with its radiation damper has an excessive accumulation of dust/lint. c. Service Hall Janitor - the exhaust grille with its radiation damper has an excessive accumulation of dust/lint. d. C Wing Living Room - the HVAC return grille with its radiation damper has an excessive accumulation of dust/lint.	C 164	(a) Dust/Lint removed from Beauty Shop. (b) Dust/Lint removed from B Wing Activity. (c) Dust/Lint removed from Service Hall Janitor. (d) Dust/Lint removed from C Wing Living Room.	9/7/17 9/7/17 9/8/17 9/8/17
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 166		

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C 166	Continued From page 3 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 Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on August 25, 2017: a. AL Med Room - a portable medical oxygen cylinder is stored standing up and not secured.	C 166	(a) Single O_2 tank placed in Appropriate O_2 holder.	8/25/17
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. Based on Record review and interview with Executive Director/Administrator/Maintenance Technician/Manager the Facility failed to	C 185		

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C 185	Continued From page 4 document all aspects of the fire plan rehearsals. This deficiency affects all by not finding weakness or opportunities for improving evacuation responses. Findings on August 25, 2017: a. The fire plan rehearsal records included date, time, shift, and staff members present, but little to no description of what the rehearsal involved.	C 185	(a) Fire drill record includes more detailed explanation for evacuation route for residents.	9/29/17
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 Building was not maintained in a safe and operating condition, because the door(s) protecting the opening in the smoke barrier did not close completely and latch to restrict smoke. This could affect all residents, staff, and visitors by not containing the smoke of the fire in the compartment of origin. Findings on August 25, 2017: a. B Wing Smoke Barrier - the back leaf, of the double-egress cross-corridor doors, hit its floor and did not close when the fire alarm system released the doors. 2. Based on Observation, fire rated doors of hazardous or Incidental areas are not being	C 189	(a) Bottom of door sanded down so it won't drag on carpet when closing.	9/22/17

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C 189	Continued From page 5 maintained in a safe and operating condition. This could affect all smoke/fire is not contained in Room of origin. Findings on August 25, 2017: a. Bulk Laundry (100+SF) - the corridor door (20 min rated, self-closing) had its door closer arm removed and cannot latch into its frame, on its own power. b. Bulk Laundry (100+SF) - the corridor door was not rated for 45 minutes as required. 3. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on August 25, 2017: a. C Wing Back Side Exit - the exit sign on the Nurse Station side has both chevron directional indicators punch-outs removed, indicating that you should turn left and right to exit, but the way out is only left. 4. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room or compartment of origin. Findings on August 25, 2017: a. Business Office - there is a gap around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. B Wing intersection of two Corridor near Bedroom B-21 - the fire sprinkler escutcheon plate had dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and heat. c. B Wing Corridor near Bedroom B-21 - the fire sprinkler escutcheon plate had dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and	C 189	(a) Door closure arm reinstalled (b) Bulk laundry door replaced with a 45 min. Fire Rated door. (a) Exit sign directional indicator covered to show correct direction at exit door. (a) Fire caulking completed in Business office. (b) Escutcheon was able to be screwed in up to ceiling to prevent gap. (c) Escutcheon was able to be screwed in up to ceiling to prevent gap.	9/22/17 10/5/17 9/18/17 9/12/17 9/25/17 9/25/17

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C 189	Continued From page 6 heat. d. B Wing Riser Room - there is a hole not firestopped as it penetrates the fire-resistance-rated ceiling assembly. e. Porte-Cochere - the six-fire sprinkler are missing their escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat. f. AL Wellness Office - there are multiple gaps around two cables not firestopped as they penetrate the fire-resistance-rated ceiling assembly. g. Exterior TV, Telephone, and Medicinal - there are gaps around the previously sealed refrigerant line not firestopped as it penetrates the fire-resistance-rated ceiling assembly. h. Time Clock Room - there is a gap around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. 5. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on August 25, 2017: a. B Wing Housekeeping in Sitting Room - a med cart is stored in front of the electrical panel, limiting the required 36-inches minimum clear working space to 29-inches. This prevents quick access in any emergency. b. Porte-Cochere - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not trip with a push of the test button and when tested with a circuit tester. 6. Based on observation, the interior doors were not maintained in a safe and operating condition. Findings on August 25, 2017: a. B Wing Utility - the corridor door did not latch into its frame when closed. b. Private Dining - the pair of corridor doors did	C 189	(d) Hole filled with dry wall compound. 9/25/17 (e) Installed six escutcheons 10/9/17 (f) Gaps in AL Wellness Office filled with fire caulking. 9/25/17 (g) Exterior TV, Telephone, & Medicinal area filled gaps with fire caulk. 10/2/17 (h) Time Clock cable gap filled with fire caulk. 9/25/17 (a) Spare cart stored in housekeeping storage room removed. 8/28/17 (b) Porte-Cochere GFCI replaced. 10/3/17 (a) B-Wing Utility door latch filed until closing properly. 10/5/17 (b) Private Dining - door closure adjusted & closes properly. 10/2/17	

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C 189	Continued From page 7 not close completely and latch. c. A Wing Living - the pair of corridor doors did not close completely and latch. d. Dining Room - the front corridor door hit its doorframe and did not latch into its frame when closed. e. Bedroom C3 - the corridor door did not latch into its frame when closed. f. Bedroom C- the corridor door hits its frame, requiring extra force and/or effort to close the door so it can latch. 7. Based on observation and interview with Executive Director, the facility failed to provide and/or maintain the automatic roll-down fire door. This would affect all residents, staff, and visitors by not having emergency equipment in proper working order. Findings on August 25, 2017: a. Kitchen - the automatic roll-down fire door between Kitchen and MC Dining had not been inspected as required by NFPA 80	C 189	(c) A Wing Living Room doors adjusted closures. Working properly now. (d) Dining room door sanded and now latches properly. (e) C3 door latch filed until it latched properly. (f) C7 door grinded metal on frame + door for door to latch + close properly. (a) Kitchen - roll down fire door inspected. See Attached.	10/2/17 9/13/17 9/13/17 9/13/17 10/6/17

FIRE MARSHAL

STOKES COUNTY

Inspection Report

Stokes County Fire Marshal's Office

Mail: P.O. Box 20 Physical Address: 1012 Main Street
Danbury, NC 27016
Telephone: 336-593-2484 Fax: 336-593-2438

Business Name: Walnut Ridge Assisted Living **Occupancy ID:**
Occupancy Classification: I **Home Phone:** 336-591-7790
Street Address: 411 Windmill St **Cell Phone:**
City: Walnut Cove **State:** NC **Zip:**
Mailing Address: Same **City:** **Zip:**
Business Owner: Ridge Care **Phone:** 336 973-7555
Business Operator: Brian Wombaugh Fac Mgr **Phone:** 336-591-9058
336 705-4235

Pre-Plan Information

Onsite Haz-Mat: O2 Diesel Natural Gas
Utility Shut Offs: **Electrical:** Rear & Side **Gas:** Rear **Water:** Main Riser
Hydrant: yes **Public/Private:** **Hydrant Flow Color :** Red
F/A Detection System: yes **Type:** Addressable/Monitored **FDC Location:**
Fire Supp. System: yes **Sprinkler/Hood:** **Standpipes:** n/a
Length: **Width:** **# of Stories:**

Code	Violations Found	Corrected
	No requirements @ this inspection	
	GFCI Testing up to date.	
	Fire Drill Reports up to date.	
	Fire Alarm Service/Test/Insp. 4/26/2017 Ardmore Protective Services	
	Generator Inspect/Test: 9/16/2017 Nixon Power Services	
	Sprinkler Inspection 4/15/2017 Tom Clay	
	Hood Sys. Insp.: Pull Extinguisher inspections July 2017 FESS	

OCCUPANT/OWNER: Brian Wombaugh **Date:** 10-4-2017

INSPECTOR: Randy M. Williams AFM **Date:** 10/04/2017

Occupancy Sign Update:	___Yes	___NO	✓N/A	Safety Data Sheets Current:	✓Yes	___NO	___N/A
Contact Information Updated:	___Yes	___NO	✓N/A	Fire Dept Acess Blocked:	___Yes	✓NO	___N/A
Fire Evacuation Plans Posted:	✓Yes	___NO	___N/A	Fire Extinguisher Tags Signed:	✓Yes	___NO	___N/A
Fuel Dispensing Permit:	___Yes	___NO	✓N/A	UST Permit Posted:	___Yes	___NO	✓N/A

Order to Comply: As such conditions are contrary to Law; You are herey required to correct such conditions immediately upon receipt of this notice. An inspection to determine whether or not you have complied with this notice will be conducted within the next:_____ Other _____30 days, _____90 days, _____120 Days. Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.

DCD –0303
Rev. 10/10

ADULT DAY CARE & CHILD CARE FIRE INSPECTION REPORT

COUNTY Stokes DATE OF INSPECTION 10/04/2017 Facility ID #_____

Please complete all items below. If not applicable, check N/A in the box with a written explanation attached.

Name of Facility Walnut Ridge Assisted Living Adult ✓ Child ___
Address 411 Windmill St. Phone 336-591-7790
City Walnut Cove Zip 27052 Responsible Party Brian Wawrzaszek

GENERAL PRECAUTIONS:	YES	NO	N/A
1. Attic/basement/closets/garage/furnace room & heaters clear of trash & combustible materials.	✓		
2. Clearance from ignition sources & combustible materials maintained.	✓		

EMERGENCY PLANNING:	YES	NO	N/A
3. Approved evacuation plan posted.	✓		
4. Evidence of monthly fire drills posted.	✓		
5. Record of employee training in fire prevention/evacuation & annual fire safety training on site.	✓		

FIRE SERVICE FEATURES:	YES	NO	N/A
6. Street Number posted. (Contrasting color to building & height 4" or more.)	✓		
7. Unobstructed fire apparatus road. (Width of 20' & vertical clearance of not less than 13'6").	✓		
8. Hydrants/Fire Department connections/control valves clear of obstructions by 3'.	✓		

BUILDING SERVICES AND SYSTEMS:	YES	NO	N/A
9. Approved heating system, listed. (No fuel burning or portable electric space heaters.)	✓		
10. Emergency lighting/exit lights in good operating order.	✓		
11. Electrical panels clear of storage. (Minimum 30")	✓		
12. Wiring/fixtures in good condition. (Extension cords not suitable for permanent wiring.)	✓		
13. Type I hood system over all domestic cooking appliances that produce grease laden vapors.	✓		

FIRE RESISTANCE RATED CONSTRUCTION:	YES	NO	N/A
14. Required fire resistant rating maintained. (Walls, partitions, floors)	✓		
15. Door-hold open devices/automatic door closures operating properly.	✓		

INTERIOR DECORATIONS & FURNISHINGS:	YES	NO	N/A
16. No storage of clothing/personal effects in corridors & lobbies.	✓		
17. Maximum 10% of decorative materials covering walls. Doses not apply to artwork & teaching material in classroom. Nothing suspended from ceiling	✓		
18. 20% maximum coverage for artwork & teaching material located on corridor walls.	✓		
19. Exits free of obstructions.	✓		

FIRE PROTECTION:	YES	NO	N/A
20. Sprinkler system maintained with annual test reports provided.	✓		
21. Smoke detector/fire alarm system maintained with annual test reports provided.	✓		
22. Approved extinguishers mounted properly & in good working order.	✓		
23. Cooking suppression systems & hood exhaust properly maintained.	✓		
24. Protective guards(such as screens) on fuel burning furnaces or fireplaces provided.	✓		

MEANS OF EGRESS:	YES	NO	N/A
25. All exits & their access (i.e. Aisles & Corridors) free of obstructions.	✓		
26. All locking devices on exit doors are of an approved type.	✓		
27. Yards & fencing to allow unobstructed exit to exterior of site.	✓		

☐ **Approved for day time care only** ☑ **Approved for day time and night care**

At the time of this inspection, the fire safety conditions in this facility were: ☑ **Satisfactory** ☐ **Unsatisfactory**

Inspector Randy Williams HFI Stokes County Phone 336-593-2484

FESS
FIRE PROTECTION
FIRE EXTINGUISHERS • SPRINKLER • SUPPRESSION

REMIT PAYMENT TO
COMMERCIAL SERVICES, INC.
PO Box 1307 • Morrisville, NC 27560

LOCATIONS
Charleston • Charlotte • Greensboro
Raleigh/Durham • Winston-Salem

INVOICE/ WORK ORDER # 1134510

Service Date: 10-6-17 (A) SA M SC

Service Technician: Dustin L.

FESS Job/Quote #:

Bill To:

Service Address: Walnut Ridge Assisted Living
411 Macon Hill St
Walnut Cove, NC 27052

Phone: 591-7990

Contact Name: P.O. #:

Extinguisher & Exit / Emergency Light Service Labor

Qty	Part #	Description	Price	Amount
	S-AFEM	Extinguisher Inspection	$	$
1	S-AEEM	Extinguisher Inspection	$	$ 125.00
	S-EEI	Exit / Emergency Light Inspection	$	$

Extinguisher & Exit Light Parts

Qty	Part #	Description	Price	Amount
	S-FEI	Extinguisher Installation	$	$
	S-SWP6	6 Year Maintenance	$	$
	S-6YR	6 Year Maintenance	$	$
1	S-SC	Service Call	$	$ 32.00
	S-LPHT	Hydrotest – Low Press. SWP ( ) K ( )	$	$
	C-HT	Hydrotest – High Pressure	$	$
	S-CO2	CO2 Hose Conductivity Test: Annual	$	$
	S-RC	Recharge: 2½ lb. (ABC) (BC)	$	$
	S-RC	Recharge: 5 lb. (ABC) (BC) (CO2)	$	$
	S-RC	Recharge: 10 lb. (ABC) (BC) (CO2)	$	$
	S-RC	Recharge: 15 lb. (ABC) (BC) (CO2)	$	$
	S-RC	Recharge: 20 lb. (ABC) (BC) (CO2)	$	$
	S-RC	Recharge: Clean Agent / K-Class	$	$
	S-FES	Exit / Emergency Light Service	$	$
	S-FER	Extinguisher Refill: (ABC) (BC)	$	$
	C-REF	Extinguisher Refill: CO2	$	$
	S-HALON	Extinguisher Refill: Clean Agent/per lb.	$	$
	55-S	Extinguisher Refill: K-Class (# gal.:)	$	$
	EXT 2.5	2.5 lb. ABC wall hook / bracket	$	$
	EXT 5	5 lb. ABC wall hook / bracket	$	$
	EXT 10	10 lb. ABC w/wall hook	$	$
	EXT 20	20 lb. ABC w/wall hook	$	$
	EXT K	K-Class Ext (Kitchen Protection)	$	$
	PRB64	Elight Battery: 6V, 4.5 Ah	$	$
	PRB67	Elight Battery: 6V, 7 Ah	$	$
	PRB612	Elight Battery: 6V, 12 Ah	$	$
		Elight Bulb	$	$

Parts – Other

Qty	Part #	Parts – Other	Price	Amount
2	165K	Fusible Links 165°	17.50	35.00

Pre-Engineered Fire System Service Labor

Qty	Part #	Description	Price	Amount
	S-SAFSSM	System Inspection	$	$
	S-ATI	Additional Agent Cylinder	$	$
	S-CMPL	Compliance Fee	$	$

Pre-Engineered Fire System Service Parts

Qty	Part #	Description	Price	Amount
	S-CRN	Nozzle Remove & Clean	$	$
	S-L	Link Line Adjustment	$	$
	S-SHT	System Tank Hydrotest	$	$
	439230-1	Fusible Links (360 deg.)	$	$
	439231-1	Fusible Links (450 deg.)	$	$
	439232-1	Fusible Links (500 deg.)	$	$
	77695-1	Teflon Blow Off Cap – Ansul	$	$
	433208-1	Metal Blow Off Cap – Ansul (Sm)	$	$
	439861-1	Metal Blow Off Cap – Ansul (Lg)	$	$
	17492	CO2 Cartridge – 101-20	$	$
	15851	CO2 Cartridge – 101-30	$	$
	75022	Nitrogen Cartridge – Double Tank	$	$
	55-S	Ansulex – 3 Gallon Agent (# gal.:)	$	$
	439515-1	Hook Assembly – Scissor Link	$	$
	24916-1	Test Link	$	$
	68800	Vent Plug	$	$
	423572-1	Swivel Adaptor	$	$
	551188	PYRO – RL 300 3 Gallon Agent	$	$
	551059-1	PYRO – CO2 Cartridge	$	$
	551528-1	PYRO – Wet Nozzle Cap	$	$

Nozzle Selection

Qty					Price	Amount
Ansul	1N:	3N:	1W:	2W:	$	$
	½N:	230:	245:	260:		
	290:	2120:	1F:			
Pyro	1H:	2H:	2D:		$	$
	1L:	2L:				

Service Comments/Discrepancies Noted

Paid By: ☐ Net Terms* ☐ Check # ☐ Cash $

Credit Card: ☐ Visa ☐ M/C ☐ AMEX CSV Zip Code:

Card #: Exp. Processed: ☐ Yes ☐ No

Customer Signature: B. Wall

Customer Signature confirms all products and services listed have been returned to customer, as well as, acknowledges and agrees to all Terms and Conditions on reverse.

Print Name: Brian Wardrop Date: 10-6-17

_____ Initial Here to Indicate Your Approval to Set Up Regular Maintenance Service Schedule.

*Terms: **Net 30 – Any Delinquent Monies Will be Assessed a 1.5% Monthly Penalty & Any Other Costs Associated with Collection of Overdue Money.**

Nontaxable Items:	$ 125.00
*Taxable Items:	$ 67.00
*Sales Tax:	$ 4.52
Fuel Surcharge:	$ 5.00
Haz Mat/Shipping Charge:	$ 3.00
TOTAL:	**$ 204.52**

Thanks for Your Business!!