STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL068021	A. BUILDING: **01** B. WING _____	**07/11/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CAROL WOODS RETIREMENT COMMUNITY - I	**750 WEAVER DAIRY ROAD CHAPEL HILL, NC 27514**

(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 Suzanna Fay conducted on July 11, 2019. Records indicate this facility was first licensed as a Home for the Aged serving 12 residents on October 28, 2002. Therefore, the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 2002 North Carolina State Building Code Section 407- Institutional Occupancy, Group I-2. Deficiencies were cited that require a Plan of Correction.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on July 11, 2019: a. The exterior canopy outside of Building 7 has water damage at the ceiling at the fascia.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT	C 164		

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C 164	Continued From page 1 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 furniture is not kept in good repair. Findings on July 11, 2019: a. The island between the dining area and corridor is delaminating along the back bottom edge. The veneer has splintered and is curling away from the island. 2. Observations revealed that the walls are not kept clean and in good repair. Findings on July 11, 2019: a. Room 7106 - the wall to the right of the door is marked up and has a deep gouge from an electric wheelchair.	C 164		
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	C 189		

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C 189	Continued From page 2 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 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 July 11, 2019: a. There is an open penetration at the WIFI cable in the kitchen area. This was corrected at the time of survey. b. One of the sprinkler head escutcheon plates in the kitchen has dropped leaving a gap in the rated assembly. This was corrected at the time of survey. c. Room 7108 - the escutcheon plate at the sprinkler head in the bulkhead has dropped leaving a gap in the ceiling. This was corrected at the time of survey. 2. 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. Findings on July 11, 2019: a. Private Dining - the double doors to the kitchen have dropped, causing them to hit when closing and no longer close and latch. 3. Based on observation there is a failure to maintain the buildings's fire safety components in	C 189		

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C 189	Continued From page 3 a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. Findings on July 11, 2019: a. Reading Room - one of the double doors is blocked open with a desk and the other with a rolling rack of weights. The weight rack was moved at the time of survey. 4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops. Findings on July 11, 2019: a. Room 7108 - the door has dropped leaving a gap at the top of the door between the door and frame. The doorframe is also worn or damaged along the bottom left creating a small gap between the door and frame on the latch side.	C 189		