STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL0921206	A. BUILDING: **01** B. WING _____	**10/24/2019**

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 Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay conducted on 10/24/2019: This facility was licensed on 01/03/2000 and 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. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 116	Plans Submittals and Approvals SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0304 PLANS AND SPECIFICATIONS (a) When construction or remodeling of an adult care home is planned, two copies of Construction Documents and specifications shall be submitted by the applicant or appointed representative to the Division for review and approval. As a preliminary step to avoid last minute difficulty with final plan approval, Schematic Design Drawings and Design Development Drawings may be submitted for approval prior to the required submission of Construction Documents. (b) Approval of Construction Documents and specifications shall be obtained from the Division prior to licensure. Approval of Construction Documents shall expire after one year unless a building permit for the construction has been	C 116		

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C 116	Continued From page 1 obtained. (c) If an approval expires, renewed approval shall be issued by the Division, provided revised Construction Documents meeting all current regulations, codes and standards are submitted by the applicant or appointed representative and reviewed by the Division. (d) Any changes made during construction shall require the approval of the Division to assure that licensing requirements are maintained. (e) Completed construction or remodeling shall conform to the requirements of this Section including the operation of all building systems and shall be approved in writing by the Division prior to licensure or occupancy. Within 90 days following licensure, the owner or licensee shall submit documentation to the Division that "as built" drawings have been received from the builder. (f) The applicant or designated agent shall notify the Division when actual construction or remodeling starts and at points when construction is 50 percent, 75 percent and 90 percent complete and upon final completion. This Rule is not met as evidenced by: Based on observation and interview with facility staff, the facility did not submit plans to the Devision for review and approval for the replacement of the facility fire sprinkler system. Findings on 10/24/2019: Based on observation, the facility was replacing the sprinkler system. Interview with facility staff revealed that the dry pipe system had corroded and developed leaks and needed to be replace. Review of DHSR Construction documents confirmed that no plans have been submitted.	C 116		

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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-Based on observation, this facility has failed to maintain the exterior components to divert rain water in a safe condition. Findings on 10/24/2019: The gutter downspout is not attached to the gutter located at the right rear corner. 2-Based on observation, this facility has failed to maintain the grounds clean and in a safe condition. Findings on 10/24/2019: There is a 2" hole in the soffit that is located at the lower left-hand side of the facility.	C 160		
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.	C 164		

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C 164	Continued From page 3 This Rule is not met as evidenced by: 1-Based on observation, this facility has not been maintained the walls in good repair. Findings on 10/24/2019: The backside wall in the Kitchen Storage Closet is damaged at the base adjacent to tile baseboard. 2-Based on observation, this facility has not been maintained the walls in good repair. Findings on 10/24/2019: There are exterior wall openings that are not sealed at the backside of the Resident Laundry Room (1-16 HALL).	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, this facility has not been maintained in a safe manner by improperly storing oxygen cylinders that could potentially expose staff and residents to a ruptured cylinder. Findings on 10/24/2019:	C 166		

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C 166	Continued From page 4 There are oxygen bottles that are not secured in their current stored racks located at the following locations: (a) Room 27 (b) Room B 4 (c) Room C1	C 166		
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, this facility has not been maintained Building's fire safety components in a safe and operating condition. Findings on 10/24/2019: Throughout the facility, due to the replacement of the sprinkler system, fire-rated walls, corridor walls and smoke-barrier walls have penetrations that are not currently fire protected with a fire-rated material or product. 2-Based on observation, this facility has not been maintained Building in a safe and operating condition. Findings on 10/24/2019: Due to the installation of the replacement	C 189		

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C 189	Continued From page 5 sprinkler system, the contractor has stored material in front of all of the electrical panels in the Main Electrical Room adjacent to the Sprinkler Riser Room. 3-Based on observation, this facility has not been maintained Building's fire safety components in a safe and operating condition. Findings on 10/24/2019: There are heat detectors not secured to their mounting plates at the following locations: (a) Resident Laundry (1-16 HALL) (b) Resident Laundry (17-34 HALL) 4-Based on observation, this facility has not been maintained Building in a safe and operating condition. Findings on 10/24/2019: There are blankets stored less than 18" from the ceiling in Room 28 that interfers with sprinkler head coverage if activated.	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	C 199		

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C 199	Continued From page 6 (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-Based on observation, the mechanical exhaust system has not been maintained in a safe and operating condition. Findings on 10/24/2019: The mechanical exhaust system is not operational located at the following rooms: (a) Bathroom in Wellness Center-(1-16 HALL) (b) Bathroom "C" HALL-SCU (c) Whirlpool Spa "C" HALL-SCU (d) Staff Utility "C" HALL-SCU (e) Staff Break Room "C" HA""-SCU 2-Based on observation, no mechanical exhaust system has been installed at locations as required by the rule. Findings on 10/24/2019: Listed below are locations that have no mechanical exhaust system installed: (a) Resident Laundry (1-16 HALL) (b) Resident Laundry (17-34 HALL)	C 199		