STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092211	A. BUILDING: **01** B. WING _____	**12/05/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUNRISE OF RALEIGH	**4801 EDWARDS MILL ROAD RALEIGH, NC 27612**

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C 000	Initial Comments Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay conducted on 12/05/2017. This facility was first licensed on 02/27/1996 and is currently licensed for 100 Beds with a 46 Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 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 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;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observations, this facility does not meet the building code requirement in effect at the time of construction or renovation regarding Special Locking Systems. The Code requires an "on/off emergency switch capable of interrupting power to all electromagnetically locked doors in the facility. Findings on 12/05/2019: An "on/off emergency switch capable of interrupting power to all electromagnetically locked doors, centurally located on the Terrace Level/SCU was not identified at the time of survey.	C 101		
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, this facility has failed to maintain the ceiling construction in good repair. Findings on 12/05/2019: The ceiling construction is damaged due to water migration at the following locations:	C 164		

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C 164	Continued From page 2 (a) Outside Room T-10 in the Hall (b) Care Manger's Office/200 HALL (c) The supporting structure and the ceiling construction is rusted and in disrepair for the Terrace Roof outside Room T-3 2-Based on observation, this facility has failed to maintain the ceiling construction in good repair. Findings on 12/05/2019: The ceiling access panel was not secured that is located outside STAIRWAY 2/Level 1 in the HALL. 3-Based on observation, this facility has failed to maintain the interior doors in good repair. Findings on 12/05/2019: The following doors do not latch because of loose top and bottom hinges at the following locations: (a) Terrace Front Door/Terrace Level (b) Main Laundry Room Entry door (c) Kitchen Storage Room (d) Kitchen Service door (e) Room 318	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.	C 166		

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C 166	Continued From page 3 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 potentionally expose staff and residents to a ruptured cylinder. Finndings on 12/05/2019: There are oxygen bottles that are not secured in their current stored racks located at the following locations: (a) Room T-2 (b) Room T-5 (c) Room 207	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 failed to maintain the building in a safe and operating condition. Findings on 12/05/2019: There are water lines penetrating a one-hour fire rated wall assembly that are not fire protected located in the Riser Room. 2-Based on observation, this facility has failed to	C 189		

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C 189	Continued From page 4 maintain the building in a safe and operating condition. Findings on 12/05/2019: Above the Riser Room entry door, there are portions of the wall construction that are missing through the one-hour fire rated wall assembly. 3-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings on 12/05/2019: The magnetically held open corridor doors in the Parlor and at the top of the monumental stair released upon activation of the fire alarm panel during testing but did not closed all the due to latching hardware failure at the top of the doors. 4-Based on observation, this facility has not been maintained Building in a safe and operating condition. Findings on 12/05/2019: There are dry food boxes stored on the top shelving in the Main Kitchen Pantry that are less than 18" from the ceiling that interferes with sprinkler head coverage if activated. 5-Based on observation, the fire safety equipment shall be maintained in a safe and operating condition. Findings on 12/05/2019: The emergency light unit did not illuminate when tested at the Terrace Level/SCU.	C 189		
C 199	Exhaust Ventilation	C 199		

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C 199	Continued From page 5 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 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 failed to install a mechanical exhaust system. Findings on 12/05/2019: A mechanical exhaust system has not been installed in the Residential Laundry Room adjacent to Room 320.	C 199		