

Fax Transmission

Attention to:-

Name: Melissa Hersh

Company: NCDHHS

Fax: 19197336592

Date: 07-12-2024

Time: 11:38:24 A

From:-

Name: Wexford House

Company: Wexford House

Fax:

Telephone:

Pages: 3

RE: POC Submission

Comments/Notes:

PRINTED: 07/05/2024
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 06/27/2024
NAME OF PROVIDER OR SUPPLIER WEXFORD HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 3900 WEXFORD LANE DENVER, NC 28037		
(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 Complaint Survey by Tod Hancock conducted on June 27, 2024. Records indicate this facility was first licensed on June 10, 1998, as a Home for the Aged. On January 7, 2020, a 20-bed addition was Licensed. The facility is currently licensed for 80 Beds. Therefore, the 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 (1998 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at the time of initial licensure. The complaint alleged the facility failed to maintain the HVAC systems. The Complaint was substantiated. Deficiencies have been cited and a Plan of Correction is required.	C 000	"Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies Corrective Action Report; the Plan of Correction is prepared solely as a matter of compliance with State" Dining Room/Activity Room: Repaired Kitchen: repaired at time of survey 300 Hall: Pending repair	
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.	C 189	Facility Regional Maintenance Manager will work with on site Maintenance Tech to order necessary parts and install. Once ordered and install AC units shall be in repair order. If after repair attempts have been made and continuation of issues arise facility Maintenance Tech will consult with Regional Maintenance Manager to asses further repair needs to repair units.	Facility expected compliance: 8/12/24

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Felicia Miles, Executive Director

07/12/24

STATE FORM

8898

HRRX21

If continuation sheet 1 of 2

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C 189	Continued From page 1 This Rule is not met as evidenced by: 1.The facility failed to maintain its Heating, Air Conditioning and Ventilation systems in a safe and operable condition. Findings on June 27, 2024: a. Interviews with Staff reveled the following timeline: 1. Kitchen- Unit #1 serves this area and is fully functional. 2. Dining, Living and Activity Rooms- Unit #2 serves this area and is freezing up and needs a freon charge. 3.Hall 300- Unit #3 serves this area and since approximately June 15, 2024, has been inoperable and needs a new compressor. b. Observations of equipment in place revealed that they were not operating. A log of temperatures was created to determine actual readings of locations affected by the mechanical disruption and for environmental context. TEMPERATURE LOCATION TIME 75 PARKING LOT 8:55AM 74 PRIVATE D/R 9:30AM 76 HALL 300 9:45AM 71 D/R 9:55AM 74 NURSE'S STATION 10:05AM 74 HALL 100 10:10AM 73 HALL 73 10:20AM 79 PARKING LOT 10:55AM	C 189		