| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL092213 | A. BUILDING: **01**<br>B. WING _____ | **04/24/2025** |

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| **CADENCE AT WAKE FOREST** | **3218 HERITAGE TRADE DR WAKE FOREST, NC 27587** |

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| C 000 | Initial Comments<br><br>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on April 24, 2025.<br><br>This facility was licensed on July 3, 2014 and is currently licensed for 96 Beds including a 36 Bed Special Care Unit. Therefore, this 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 2012 Edition of the North Carolina Building Code, Institutional Occupancy.<br><br>Deficiencies have been cited and a Plan of Correction is required. | C 000 | | |
| C 150 | Corridors-Free of equipment and Obstructions<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(g) The requirements for corridors are:<br>(4) Corridors shall be free of all equipment and other obstructions.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation there is a failure to maintain the corridors free of all equipment and other obstructions. Corridors must maintain six feet clear for egress. Means of egress or exit paths that are obstructed or blocked could delay or hinder emergency evacuation of the occupants from the facility.<br><br>Findings on April 24, 2025:<br>a. SCU - there was a side table in the back corridor by the Linen Closet that reduced the width of the corridor to less than six feet. There were also two round tables, two high backed chairs and a couple of small chairs in the back | C 150 | | |

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| C 150 | Continued From page 1<br>corridor outside of the living room. These were all moved at the time of survey.<br>b. Second Floor - there were two chairs in the corridor outside of the elevator lobby that reduced the width of the corridor down to less than six feet. These were relocated at the time of survey. | C 150 | | |
| C 160 | Outside Premises-Clean, Safe<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(m) The requirements for outside premises are:<br>(1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the outside premises were not maintained in a clean and safe condition. Missing or damaged siding allows for moisture to enter the exterior walls.<br><br>Findings on April 24, 2025:<br>a. A section of siding outside of Room C14 has fallen off. | C 160 | | |
| C 164 | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing | C 164 | | |

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| C 164 | Continued From page 2<br>facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the ceilings were not kept clean and in good repair.<br><br>Findings on April 24, 2025:<br>a. Room C14 - there is a large yellow stain on the ceiling at the corridor wall. Interview with staff revealed that this was scheduled to be painted on Monday, April 28, 2025.<br>b. SCU Laundry - there was a heavy coating of dust and lint on the exhaust fan. This was cleaned at the time of survey. | C 164 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility.<br><br>Findings on April 24, 2025:<br>a. Oxygen Storage by Room C5 - there were five | C 166 | | |

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| C 166 | Continued From page 3<br>tall oxygen bottles sitting unsecured in a shallow plastic crate. | C 166 | | |
| C 175 | Bedroom Furnishings-Clean Towel, Towel Bar<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(b) Each bedroom shall have the following furnishings in good repair and clean for each resident:<br>(7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that each bedroom or adjoining bath did not have a towel bar for each resident.<br><br>Findings on April 24, 2025:<br>a. Room C10 - both of the rings for the towel bars in the bathroom were missing. These were replaced at the time of survey.<br>b. SCU - there was a pattern of missing towel rings in the resident bathrooms. | C 175 | | |
| C 185 | Fire Safety-Rehearsals on Each Shift<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0309 PLAN FOR EVACUATION<br>(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.<br>(c) Records of rehearsals shall be maintained and copies furnished to the county department of | C 185 | | |

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| C 185 | Continued From page 4<br>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.<br>(f) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Review of records revealed that the fire drill logs did not provide a short description of what the rehearsal involved.<br><br>Findings on April 24, 2025:<br>a. Approximately 75% of the fire rehearsal logs did not have a short description of what the rehearsal involved. | C 185 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>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. | C 189 | | |

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| C 189 | Continued From page 5<br><br>Findings on April 24, 2025:<br>a. Exterior Mechanical Room - two of the fire collars around the pipes over water heater #1 have dropped leaving gaps in the fire resistant rated ceiling.<br>b. Room C14 - the escutcheon ring on the sprinkler head near the window has dropped. This was corrected at the time of survey.<br>c. Second Floor Exercise Room - there was an open junction box in the ceiling where a light fixture was removed.<br><br>2. Based on observation there is a failure to maintain the building's fire safety components in 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 affected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.<br><br>Findings on April 24, 2025:<br>a. SCU Laundry - a kickdown device has been installed on the door. The kickdown was removed at the time of survey.<br><br>3. Observations revealed that the plumbing equipment was not maintained in a safe and operating manner. Water Closets securely mounted to maintain seal prevent water leaks and sewer gas from entering the facility.<br><br>Findings on April 24, 2025:<br>a. SCU Spa - the toilet was not secure to the floor.<br><br>4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect | C 189 | | |

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| C 189 | Continued From page 6<br>occupants of the facility if the equipment did not function during a fire.<br><br>Findings on April 24, 2025:<br>a. Electrical Room by the Executive Director's Office - an orange plastic cap was on the smoke detector which would prevent the smoke detector from activating during a fire. The cap was removed at the time of survey.<br><br>5. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection.<br><br>Findings on April 24, 2025:<br>a. A Hall Nurses Station - the outlet below the sink was tripped and could not be reset. The outlet was replaced at the time of survey. | C 189 | | |
| C 199 | Exhaust Ventilation<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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:<br>(1) soiled linen storage;<br>(2) soil utility room;<br>(3) bathrooms and toilet rooms;<br>(4) housekeeping closets; and<br>(5) laundry area.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) | C 199 | | |

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| C 199 | Continued From page 7<br>which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors.<br><br>Findings on April 24, 2025:<br>a. There was a pattern of fans in the housekeeping closets, laundry and common bathrooms supported by the rooftop units not working. | C 199 | | |