

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345459	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2016
NAME OF PROVIDER OR SUPPLIER WILLOWBROOKE COURT SC CTR AT TRYON ESTATES			STREET ADDRESS, CITY, STATE, ZIP CODE 619 LAUREL LAKE DRIVE COLUMBUS, NC 28722	
(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) COMPLETION DATE
K 000	INITIAL COMMENTS This Life Safety Code(LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 Existing Health Care section of the LSC and its referenced publications. This building is Type III construction, one story, with a complete automatic sprinkler system and using special locking. In the exit conference all deficiencies noted were discussed and acknowledged with administration. At time of survey the licensed bed capacity = 96 = 52 NF + 44 AC Total Certified Bed Count 52 NF Census 37 The deficiencies determined during the survey are as follows:	K 000		
K 061 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a) Based on observations, on May 31, 2016 at approximately 12:00 PM onward, the following deficiencies were noted: The standard is non-compliant, specific findings include: The tamper switch audible signal did sound when main control valve was closed - sprinkler riser in stairway beside Willow Lane. Audible signal did	K 061	WillowBrooke Court does ensure that all functioning components of the sprinkler system are in working order daily. The tamper switch in question was inspected and programming changes made to configure supervisory audible signal for three seconds every four minutes and was tested and verified that the operational system is normal and in compliance with K0061 on 6/3/16.	6/15/16

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

TITLE

(X6) DATE

Electronically Signed

06/15/2016

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 061	Continued From page 1 not continue to sound with the valve in the closed position - due to unacceptable switching arrangements that caused permanent silencing of audible signal. NFPA 101, 9.7.2.1 This deficiency potentially affected one of two smoke compartments. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.	K 061	Upon quarterly inspections by Simplex Grinnell the system will be tested to ensure that this system is working properly and that in the event of an emergency there would be audible sound in place for the required amount of time. In addition to the quarterly inspections by Simplex Grinnell, Plant Operations Manager will conduct a tamper drill once a quarter to ensure that audible signals are alarming correctly. This area of concern will be added to the Safety Committee Meetings and reviewed once a month x 6 months and as needed thereafter. Ongoing compliance will be the responsibility of the Plant Operations Manager.		
K 062 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a) Based on observations, on May 31, 2016 at approximately 12:00 PM onward, the following deficiencies were noted: The standard is non-compliant, specific findings include: There is no sprinkler coverage for front entrance vestibule bound by horizontal sliding doors.	K 062	WillowBrooke Court does ensure that sprinkler coverage is appropriate for the facility in the event of an emergency. Continuous monitoring is done and sprinkler system is inspected quarterly and always in working order. To ensure compliance of K0062 two	7/31/16	

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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K 062	Continued From page 2 NFPA 101, 19.7.6, 9.7.5, 4.6.12, NFPA 13 This deficiency affected one of two smoke compartments. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.	K 062	sprinkler heads will be installed in the front entrance (Vestibule) and one in the outside entrance (Vestibule) of WillowBrooke Court. The construction of this job is scheduled to begin 7/22/16 and will be completed on 7/31/16. Plant Operations Manager will ensure that this job is done timely and completed by the date of 7/31/16. Monitoring by the Maintenance Staff and Plant Operations Manager will be done throughout the construction project. Sprinkler Heads will be tested upon completion for proper working order. The Sprinkler System that is tested quarterly will include the newly installed sprinkler heads after July 31, 2016. Plant Operations Manager is responsible for the ongoing compliance of K0062 and will ensure that the entire coverage of sprinkler heads are tested and working properly.		