

PRINTED: 12/18/2014
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED C 12/04/2014
NAME OF PROVIDER OR SUPPLIER ROSEWOOD ASSISTED LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 3134 HARMONY HIGHWAY HARMONY, NC 28634		
(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 This is a Report of a Complaint Investigation conducted by Greg Cates on December 4, 2014. The Complaint alleged that the water temperatures were not being maintained within the allowable range of 110 -116 degrees Fahrenheit and there were large fluctuations in temperature throughout the building. Based on information gathered from our files, the Facility was first licensed or submitted for licensure on or about October 1, 1964 with Fifty-Four (54) Resident Beds. Based on this information, the facility is required to meet the 1971 Minimum and Desired Standards and Regulations for the Licensing of Homes for the Aged and Infirm, applicable portions of the 2005 Licensing of Adult Care Homes of Seven or More Beds, and the 1967 North Carolina State Building Code Section 516(c)- Institutional Buildings. The Complaint was substantiated.	C 000	CONSTRUCTION SECTION DEC 31 2014 RECEIVED		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 195	We insulated + lowered pipes in attic - (see attached) We will remove existing oil fired water heater + install two (2) propane Tankless water heaters - one for resident area +	12/23/14 1/30/15	

Division of Health Service Regulation

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

Suzie B. Sawyer

TITLE

Adm.

(X6) DATE

12/30/14

STATE FORM

5899

VGX821

If continuation sheet 1 of 2

PRINTED: 12/18/2014
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED C 12/04/2014
NAME OF PROVIDER OR SUPPLIER ROSEWOOD ASSISTED LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 3134 HARMONY HIGHWAY HARMONY, NC 28634		
(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 195	Continued From page 1 This Rule is not met as evidenced by: 1- Based on observations made at the time of the December 4, 2014 Biennial Construction Survey, the facility failed to ensure that the water temperature is being maintained within the required temperature range of 100- 116 degrees Fahrenheit. This deficiency affects all residents, staff, and visitors who may require hot water for bathing or washing of hands. Findings include: a- The temperatures in the following locations registered below the required minimum temperature: 1- 94 degrees Fahrenheit in the shared bathroom between Rooms 3 and 4. 2- 98 degrees Fahrenheit in the Tub/ Shower Room on Front Hall. 3- 98 degrees Fahrenheit in the shared bathroom between Rooms 9 and 10. 4- 90 degrees Fahrenheit in the shared bathroom between Rooms 15 and 16. 5- 94 degrees Fahrenheit in the shared bathroom between Rooms 17 and 18. 6- 94 degrees Fahrenheit in the Tub/ Shower Room on the Back Hall. 7- 90 degrees Fahrenheit in the shared bathroom between Rooms 19 and 20. 8- 88 degrees Fahrenheit in the shared bathroom between Rooms 21 and 22. 9- 92 degrees Fahrenheit in the shared bathroom between Rooms 23 and 24.	C 195	<i>one for kitchen & laundry room per attached recommendation from Benjamin Franklin Plumbing.</i>		

Hall's Plumbing, Inc

1410 Shelton Ave
 Statesville, North Carolina 28677
 704-878-0039 fax 704-878-6089

Invoice No. r11-23-14

INVOICE

Customer

Name ROSEWOOD ASSITED LIVING
 Address 3134 HARMONY HWY
 City HARMONY State NC ZIP 28634
 Phone 704-546-7601

Date 12/23/2014
 Order No.
 Rep
 Original Date 12/23/2014

Qty	Description	Unit Price	TOTAL
1	INSULATED HOT SIDE IN ATTIC/ BROUGHT FROM CEILING AND LOWERED TO PREVENT FROM FREEZING INSTALLED COMFORT HEIGHT TOILET ROOM #26 PER DENNY	\$2,500.00	\$2,500.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$2,500.00
Shipping & Handling	\$0.00
Taxes State	\$0.00
TOTAL	\$2,500.00

Office Use Only

Thank you for your payment!!

Thank You



Benjamin Franklin Plumbing
A Division of

Hall's Plumbing, Inc.
1410 Shelton Avenue
Statesville, NC 28677
704-878-0039

Rosewood Assisted Living
3134 Harmony Hwy
Harmony, NC 28634

December 23, 2014

Hey Linda, Here is the estimates from Tim

Short Term Solution :

Replace thermostat on existing heater for residents
Install new 50 gallon electric water heater for kitchen & washroom, will be able to turn up to 140 degrees
Which is code
Existing oil fired tank is not going to last much longer
\$2400.00

Long Term Solution:

Take out exiting oil fired water heater
Install two (2) propane tankless water heaters
1- for resident area
1- for kitchen & wash room
\$9800.00

not including propane tank and running lines to tank and heaters

**we can set up the installation with a propane company **

Let us know if you have any questions.
704-878-0039 office

Thank you,

Angela Rogers
Client Advisor
Hall's Plumbing, Inc