(X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING HAL036004 04/08/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **721 NORTH MARIETTA STREET ROSEWOOD ASSISTED LIVING** GASTONIA, NC 28052 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 000 Initial Comments C 000 This is a Report of a Biennial Construction Survey by Greg Cates and Ed Miller on April 8, 2015. Based on information gathered from our files, the Facility was first licensed or submitted for licensure on or about August 1, 1968 for Forty-Eight (48) resident beds. Based on this information, we are requiring the facility to meet the 1971 Rules for the Licensing of Adult Care Homes, applicable portions of the 2005 Regulations for Adult Care Homes, and the 1967 Edition of the North Carolina State Building Code-Section 407(D) Institutional Occupancy. C 101 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, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost; This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to provide adequate fire protection coverage in the

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

TITLE (X6) DATE

Division of Health Service Regulation						
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	COME		(X3) DATE	SURVEY LETED
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		HAL036004	B. WING		04/0	8/2015
			<u>I</u>			
NAME OF I	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
ROSEWOOD ASSISTED LIVING			H MARIETT			
GASTO			A, NC 2805	2		
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION		(X5)
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TAG	REGOLATOR OR E	OC IDENTIFY THE INTO ON THE ON	TAG	DEFICIENCY)	10/112	
C 101	Continued From pa	ge 1	C 101			
	basement.					
	Findings include:					
	_					
		divided in to several rooms				
		g but not limited to resident				
		nd record storage however,				
		ed by any means of heat or				
	smoke detection.					
		ed at the top and bottom of the				
		n the basement and the				
		ollow core doors and are not				
		ers. On the date of the survey, om of the stairs was propped				
	open.	on or the stairs was propped				
	орси.					
C 155	Elegra Non akid in	Cood Bonoir	C 155			
C 155	Floors-Non-skid, in	Good Repail	C 155			
	SECTION .0300 - F	PHYSICAL PLANT				
	10A NCAC 13F .03					
	ENVIRONMENT	00 1111010/12				
	(i) The requiremen	ts for floors are:				
		be of smooth, non-skid				
	` '	nstructed as to be easily				
	cleanable;	•				
	(2) Scatter or throv	v rugs shall not be used; and				
	(3) All floors shall b	oe kept in good repair.				
	This Rule is not me					
		vations, the facility has failed to				
	maintain the floors	clean and repaired.				
	Findings include:					
	a- In the following re	ooms, the floor tiles are				
		or broken. Rooms include but				
	are not limited to:	In the second monage but				
	1- Resident Ro	om 5				
	2- Women 's S					

STATEMEN	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED	
		HAL036004	B. WING		04/0	8/2015
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE	•	
ROSEWOOD ASSISTED LIVING			H MARIETT			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROVIDERICIENCY)	D BE	(X5) COMPLETE DATE
C 155	Continued From pa	ge 2	C 155			
	3- Resident Ro 4- Bathroom in					
		vations, the facility has failed to and ceiling in a clean and well				
	Findings include:					
	a- In the Men's Tub Room, there are wall patches that are unfinished. b- In the bathroom of Resident Room #16, the walls needs patching under the sink. c- In Resident Room #17, there is a hole in the wall behind the door where the door knob hits it. d- The paint on the ceiling in the Activity Office is peeling. e- The paint is chipped and peeling on the half-wall between the Dining and Living Rooms. f- The ceiling is stained and the paint is peeling in the Living Room from a past leak.					
C 160	Outside Premises-0	Clean, Safe	C 160			
	(1) The outside gro					
		et as evidenced by: vations, the exterior of the maintained in a clean and safe				
	Findings include:					

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	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED	
		HAL036004	B. WING		04/0	8/2015
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
ROSEW	OOD ASSISTED LIVIN	lG	TH MARIETT A, NC 2805			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHOUNDS OF THE APPRINCE O	JLD BE	(X5) COMPLETE DATE
C 160	Continued From pa	ige 3	C 160			
	gutters is peeling, a exposed and increa occur. b- The gutters are f plants are beginnin c- The exterior doo the end of the resid d- Several of the dofrom the gutters an completely and is ir e- At the exterior Extiving Area, there is where a roof leak h rotten wood has fall the attic. f- At the exterior Extiving Area, there a nests. g- There are severa of yard furniture and located near the kith- At the main entra	windows, fascias, soffits, and allowing bare wood to be asing the possibility of rot to full of leaves and debris and g to grow from them. In the hall has fallen off. It is the surface of the hall has fallen off. It is the wood desconnected do at least one has rusted out in need of replacing. It is the salot of rotten wood debris as rotted the soffit and the len, exposing a large hole into the several large, active waspured broken and damaged pieces do ther discarded items in the several large, active waspured beside the steps.				
C 164	Housekeeping and	Furnishings-Clean, Repaired	C 164			
	FURNISHINGS (a) Adult care home (1) have walls, ceil coverings kept clea (2) have no chronic (3) have furniture of	06 HOUSEKEEPING AND				

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STATEMEN	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA					X3) DATE SURVEY	
AND PLAN	AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING: 01		COMPLETED		
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		HAL036004	b. WING		04/0	8/2015	
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE			
ROSEWO	OOD ASSISTED LIVIN	G	H MARIETT	_			
			A, NC 28052				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROFILIENCY)	D BE	(X5) COMPLETE DATE	
C 164	Continued From pa	ge 4	C 164				
	maintain the furnitu	et as evidenced by: rations, the facility has failed to re clean and in good repair.					
	Findings include:						
	 a- In Resident Room #11, there is a chair with a torn seat bottom. b- In Resident Room #9, the reclining chair is stained and smells of urine. c- Many of the wood dressers in the Resident Rooms are missing at least one knob on the drawers, and often both knobs are missing making it nearly impossible to open the drawer. 						
	not limited to: 1- Room #7 2- Room #5 3- Room #17	c examples include but are					
	the Resident Room stained on the tops	I dressers and night stands in s are severely discolored, or broken. Locations of of conditions include but are					
	1- Room #7- Dı 2- Room #14- [3- Room #17- [4- Room #18- [5- Room #2- Dı	Oresser broken Oresser stained Oresser broken					
	covered in plastic w f- There are severa	Oresser broken In chair seats were once In chair seats were once I wood and vinyl chairs in the I wooken or the cushion is					
C 166	Housekeeping-Mair	ntained Free of Hazards	C 166				

DIVISION	of Health Service Re	guiation				
	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
AND LEAN	OI CONNECTION	IDENTIFICATION NOMBER.	A. BUILDING: 01		COMPLETED	
1101 020004			D. WING			
		HAL036004	B. WING		04/0	8/2015
NAME OF	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
ROSEW	OOD ASSISTED LIVIN	G	H MARIETT	_		
GASTON			A, NC 28052	2		
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C 166	Continued From pa	ge 5	C 166			
	SECTION .0300 - F 10A NCAC 13F .03 FURNISHINGS (a) Adult care home (5) be maintained i orderly manner, free hazards; (e) This Rule shall facilities. This Rule is not me 1- Based on observe maintain the building manner. Findings include: a- In the Men 's Tu level where the floor may cause a tripping b- In the Women 's has been removed c- The metal transit door to the Women loose. d- The sub- floor at Tub Room is very se - The sub-floor in soft and spongey. f- There are numer Living Room EXIT's g- One of the baser partially repaired, le allow small animals building. h- The wall at the w	PHYSICAL PLANT 06 HOUSEKEEPING AND es shall: In an uncluttered, clean and e of all obstructions and apply to new and existing et as evidenced by: ration, the facility has failed to g in a safe and operating b Room, the floor is out of r has been patched which ig hazard. s Shower Room, the grab bar beside the commode. cion floor strip at the corridor 's Shower Room is bent and the door to the Women 's oft and spongey. the private bath of Room 19 is ous active wasp nests at the estair. ment exterior doors has been eaving large openings that may and/or insects into the rashing machine in the opened and is in need of				

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	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED		
	HAL036004		B. WING		04/08/2015		
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE			
				A STREET			
ROSEWO	OOD ASSISTED LIVIN	G	A, NC 2805				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE	
C 174	Continued From pa	ge 6	C 174		ļ		
C 174	Bedroom Furnishin	gs-Table, Mirror, Chairs	C 174				
	FURNISHINGS (b) Each bedroom strunishings in good resident: (2) a bedside type (3) chest of drawer provided as built-instruments or double of the death resident; (5) a minimum of coor straight, arm or versident), high enout (6) additional chair by visitors;	06 HOUSEKEEPING AND shall have the following repair and clean for each					
		vations, the facility has failed to oms with the required furniture					
	Findings include:						
	a- Nearly all resident rooms lacked a sufficient quantity of arm chairs for the number of residents in the room. Locations of specific examples include but are not limited to: 1- Room #8 (3 Residents) - 1 Chair 2- Room #7 (2 Residents) - 1 Chair 3- Room #15 (3 Residents) - 2 Chairs 4- Room #5 (3 Residents) - 1 Chair 5- Room #4 (4 Residents) - 0 Chairs 6- Room #3 (3 Residents) - 1 Chair 7- Room #17 (1 Resident) - 0 Chairs						

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	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED	
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ROSEWO	OOD ASSISTED LIVIN	(4	H MARIETT A, NC 2805			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
C 174	Continued From pa	ge 7	C 174			
	9- Room #19 (1 10- Room #20	Residents) - 0 Chairs I Resident) - 0 Chair (3 Residents) - 1 Chair				
	bedside lamp or ligit c- Many resident ro night stands or bed specific examples in 1- Room #7 (2 2- Room #14 (3 3- Room #15 (3 4- Room #4 (4 5- Room #2 (3	eds are not provided with a ht near the bed. oms are not provided with side tables. Locations of nclude but are not limited to: Residents) 1 Night stand Residents) 2 Night stands Residents) 3 Night stands Resident) 0 Night stand Resident) 0 Night stand Residents) 0 Night stand Residents) 1 Night stand Residents) 1 Night stand				
C 189	SECTION .0300 - F 10A NCAC 13F .03 REQUIREMENTS (a) The building an mechanical, and plu care home shall be operating condition (k) This Rule shall facilities with the ex which shall not app	and all fire safety, electrical, cumbing equipment in an adult maintained in a safe and apply to new and existing acception of Paragraph (e) ly to existing facilities.	C 189			
	ensure that the fire and plumbing syste operating. These do	vations, the facility failed to safety, electrical, mechanical, ems are maintained safe and eficiencies may affect visitors in the facility.				

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	TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED	
		HAL036004	B. WING		04/0	8/2015
NAME OF I	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
POSEW(OOD ASSISTED LIVIN	721 NORT	H MARIETT	A STREET		
ROOLW	JOD AGGIOTED EIVIN	GASTONI	A, NC 28052	2		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	_D BE	(X5) COMPLETE DATE
C 189	Continued From pa	ge 8	C 189			
	the facility which are leaving approximate throughout the base be. The exterior light not working. c- There is no light de. The light in the bound work. e- The water supply been turned off. f- The light in the Wowork g- The commode in Kitchen is loose at the the the the the the desire of the	at the resident hall EXIT is in the Men's Tub Room. athroom for Room 16 does to the sink, toilet, and tub has fomen's Tub Room does not the Half-Bath next to the the connection to the floor. In grilles in the Kitchen, Living, are coated with dust. In the smoking porch is missing to the smoking porch is missing to the smoking porch is missing to the smoking Room does not by power. If the suppression system is inpliant with the requirement st.				

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b- There are several areas in the basement

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING _ HAL036004 04/08/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **721 NORTH MARIETTA STREET ROSEWOOD ASSISTED LIVING** GASTONIA, NC 28052 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 189 C 189 Continued From page 9 Laundry Room where the ceiling has been damaged by past water leaks. c- There are two pipe penetrations in the ceiling of the Shaving Room that are not protected by fire-caulk or another approved fire-stopping method. C 127 Storage Areas-Bedroom Closets C 127 C. The Building 3. Arrangement and size of rooms. Each home shall provide: g. Storage areas (6) Bedroom closets Large enough to provide each resident with approximately 6 square feet of clothing storage space. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to provide the appropriate closet space per resident in the resident rooms in accordance with this 1971 minimum standard. Findings include: a- Based on the number of residents, many of the rooms are not provided with the required square footage of closet space. Rooms and conditions include but are not limited to: 1- Room #8 (3 Residents) - no closet; one (2 ' x3 ') wardrobe 2- Room #7 (2 Residents) - no closet; one (2 ' x3 ') wardrobe 3- Room #15 (3 Residents) - no closet: no wardrobe

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4- Room #5 (3 Residents) - no closet;

two (2x3) wardrobes

AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: 01	SURVEY LETED
HAL036004 B. WING 04/0	8/2015
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE	
ROSEWOOD ASSISTED LIVING 721 NORTH MARIETTA STREET GASTONIA, NC 28052	
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) TAG PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 127 Continued From page 10 5- Room #4 (4 Residents) - 1 (2 'x3') closet; one (2 'x3') wardrobe; 1 (2 'x2') wardrobe 6- Room #3 (3 Residents) - no closet; one (2 'x3') wardrobe 7- Room #2 (3 Residents) - no closet; two (2 'x3') wardrobes 8- Room #20 (3 Residents) - no closet; one (2 'x3') wardrobes 0 one (2 'x3') wardrobes 0 one (2 'x3') wardrobes 0 one (2 'x3') wardrobe	

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