(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 HAL013007 02/17/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **4876 CAREMOOR PLACE CAREMOOR RETIREMENT CENTER** KANNAPOLIS, NC 28081 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 Report of Biennial Construction Survey by Dennis Harrell on 2-17-2016. Records indicate this facility was first licensed on 8-22-1993 for 30 residents. Therefore, we are requiring that this facility meet the 1991 "Regulations for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1991 edition of the North Carolina State Building Code Volume I - General Construction -Section 409 Institutional Occupancy (Group I). C 111 C 111 Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on review of documents, a current fire alarm inspection report were not available in the home for review. 2. Based on review of documents, the most recent sprinkler inspection report, dated 7-13-2015, indicated deficiencies and no documentation was available to indicate the deficiencies had been corrected. Deficiencies include: a. Flow switch damaged and/or electrical connections insecure. b. The ball control valves were not locked or supervised.

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

TITLE (X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION			DER/SUPPLIER/CLIA	` '	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED			
				A. BUILDING:	BUILDING: 01				
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	KANNAPOLIS, NC 28081								
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C 150	Corridors-Free of equipment and Obstructions			C 150					
	SECTION .0300 - F 10A NCAC 13F .03 ENVIRONMENT (g) The requirement (4) Corridors shall other obstructions.	05 PHYS nts for corri be free of a et as evider	SICAL dors are: all equipment and nced by:						
	Based on observation obstructing the corresponding to the corresponding								
C 166	Housekeeping-Maintained Free of Hazards			C 166					
	SECTION .0300 - F 10A NCAC 13F .03 FURNISHINGS (a) Adult care home (5) be maintained in orderly manner, fre hazards; (e) This Rule shall facilities.	06 HOUS es shall: in an unclut e of all obsi	SEKEEPING AND tered, clean and tructions and						
	This Rule is not med. 1. Based on Obsermaintained in a safthandling portable modern could affect all residual	vation, the e manner be nedical oxygents, staffing their value in cylinder value stabilizing ium portable in no corall portable	building was not by not properly gen cylinders. This and visitors if lves, propelling the angerous projectile. was stored without base. le medical oxygen ntainer. medical oxygen						

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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				
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NAME OF F	NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE								
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C 166	Continued From pa	ige 2	C 166						
	cylinder deadbolt in bedroom J. Latchir key to operate from as double cylinder of	vation there was a double istalled on the door to ng hardware that requires a the inside of the room, such deadbolts, present the eone could be trapped in the							
	an exterior receptae	vation, a cover was missing on cle. Missing covers on exterior ow water to enter and could be							
C 189	Building Equipment	t Maintained Safe, Operating	C 189						
	mechanical, and plicare home shall be operating condition (k) This Rule shall facilities with the expension of the condition	11 OTHER and all fire safety, electrical, umbing equipment in an adult maintained in a safe and							
	 Based on obser maintained in a saf light was not working Finding includes: One exit light in the Based on obser 	et as evidenced by: vation, the facility was not e condition because an exit ng. e dining room was not working. vation the required one-hour /or ceilings were compromised							
	in several locations	. Holes and penetrations that materials approved for use in							

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Division of Health Service Restaurant of Deficiencies and Plan of Correction			(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED	
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Continued From page 3			C 189			
ibility that a fire cly spread to of ings include: amaged 1 house are room. ased on observe or evented from operly fit the doard of close completibility that a fire cly spread to the facility. Ings include; he door to the atub of clothes he door to the atub of clothes he door to bed ed. The door to be ded. The other dining the other dining the other dining the other dining the several corridor itting the frame ting, everal bedroom	e that begins in ther areas of the rated attic act, rated attic actet, on the ceiling, on the ceiling vation, many colosing quickles from the corridor and attacked that begins in the corridor and beauty parlor was promediated by the corridor and the corridor was promediated by the corridor was well at the top to be a doors had sage at the top to be a doors were not the corridors were not the corridors and the corridors are the corridors.	n one space can he facility. It cess door in the cess door doors that present the cess door doors that present the cess door doors that present the cess was wedged on was wedged on was wedged on the cess door door door door door door door do				
	RECTION DER OR SUPPLIER SUMMARY STA (EACH DEFICIENCY REGULATORY OR L tinued From pa hour fire rated sibility that a fire kly spread to of ings include: Damaged 1 hour sekeeping close Damaged 1 hour Dam	HALO13 DER OR SUPPLIER SUMMARY STATEMENT OF DEFICE REGULATORY OR LSC IDENTIFYING II tinued From page 3 hour fire rated construction possibility that a fire that begins in kly spread to other areas of things include: Damaged 1 hour rated attic acres, barriaged 1 hour rated attic	THALO13007 THER OR SUPPLIER STREET ADI SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Tinued From page 3 Thour fire rated construction present the sibility that a fire that begins in one space can kly spread to other areas of the facility. Image include: The page 1 hour rated attic access door in the many that it is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged 1 hour rated attic access door in the many that is a sekeeping closet, a lamaged	HALO13007 B. WING DER OR SUPPLIER STREET ADDRESS, CITY, S. 4876 CAREMOOR PL. KANNAPOLIS, NC 28 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Thinued From page 3 Chour fire rated construction present the sibility that a fire that begins in one space can kly spread to other areas of the facility. In the kitchen ceiling, hardboard patch on the ceiling in the water er room. The sased on observation, many corridor doors corevented from closing quickly or do not latch roperly fit the door frame to resist the sage of fire and smoke. Corridor doors that of close completely and latch present the sibility that a fire that begins in one space can kly spread to the corridor and the remainder e facility. In the door to the beauty parlor was wedged in, he door to the clean linen room was wedged in, he door to the laundry was propped open a tub of clothes, he door to bedroom PA would not latch when each. The door to bedroom RR would not latch when each are dining room door was wedged open, he other dining room door was wedged open, he other dining room door was wedged and were itting, everal bedroom doors were not closing	PRECTION HALO13007 B. WING	THALO TO STREET ADDRESS, CITY, STATE, ZIP CODE A STATE, ZIP CODE A STREET ADDRESS, CITY, STATE, ZIP CODE A STATE, ZIP CODE A STREET ADDRESS, CITY, STATE, ZIP CODE A STATE, ZIP CODE A STREET ADDRESS, CITY, STATE, ZIP CODE A STATE, ZIP CODE A STREET ADCRESS A SUMMARY STATE, ZIP CODE A STREET ADCRESS, CITY, STATE, ZIP A STREET ADCRESS

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