

PRINTED: 12/20/2016
FORM APPROVED

Division of Health Service Regulation

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055011 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____ | (X3) DATE SURVEY COMPLETED 12/01/2016 |
|--|--|--|---|--|
| NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF LINCOLNTOI | | STREET ADDRESS, CITY, STATE, ZIP CODE 440 SALEM CHURCH ROAD LINCOLNTON, NC 28082 | | |
| (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 Report of Construction Section Complaint (fire) Survey by Dennis Harrell on 12-1-2016. The fire damaged A Hall severely enough that all residents except those in 2 rooms have been relocated to other areas in the building. Records indicate this facility was first licensed on 3-31-2008, as a HA. This facility is currently licensed for 96 Beds with 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 the North Carolina State Building Code 2006 Edition Group I-Institutional Occupancy. Deficiencies were cited and a Plan of Correction is required. | C 000 | | |
| C 164 | Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on observation, mold is beginning to grow on the ceiling in several areas. Continued mold growth could endanger the health of the residents and staff. | C 164 | C164 ALL MOLD RELATED SHEETROCK HAS BEEN REMOVED AND REPLACED ALL AFFECTED WALLS HAVE BEEN TREATED AND SEALED WITH A MILDICIDE PAINT. | |

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

198621

If continuation sheet 1 of 3

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| NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF LINCOLNTOI | | STREET ADDRESS, CITY, STATE, ZIP CODE 440 SALEM CHURCH ROAD LINCOLNTON, NC 28092 | | |
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| C 189 | Continued From page 1 | C 189 | | |
| C 189 | Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the fire alarm system was showing 2 "Trouble" conditions. Fire alarms in "Trouble" may fail to operate properly when needed. 2. Based on observation and interview with staff, 5 roof trusses were damaged and in need of repair. 3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Holes in the ceiling of three rooms in the fire area, b. Gypsum compound and tape falling off throughout the fire area. 4. Based on observation, a temporary wall and door have been installed across the corridor between the occupied area of the building and the | C 189 C 189 | 2189 1) The Fire Alarm Service Company has come out and verified that Fire Alarm Panel is working at 100% 2) All Trusses Repairs and Roofing that was damaged has been Replaced or Repairs and has been Cert. P. ed by a Truss Engineering Co. and also local Building Inspector (Documents are attached) 3) All Holes have been sealed and Damaged Sheetrock replaced by local contractor and Inspected by local Building Inspector 4) Temporary wall in corridor have been removed with no obstructions in the hallway | |

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| C 189 | Continued From page 2 fire area to prevent residents from wandering into the fire area. Interview with the Facility Maintenance Director indicated that the anticipated repairs will not cause the exit path through the fire area to ever be obstructed. As long as the exit path can be maintained, no changes to exiting will be required. However, the temporary wall has obscured sight of the required exit sign in the path of egress out the end of A Hall. | C 189 | ALL WORK SPECIFIED ON THIS PLAN OF CORRECTION HAS BEEN COMPLETED AND VERIFIED BY CORPORATE DIRECTOR OF MAINTENANCE ON 1-23-2017 As Complete J. Ray Little | |



Lefler Electronics, Inc.

1/12/17

Carillon Assisted Living
440 Salem Church Road
Lindolnton, NC 28092

Re: Fire Alarm System

Lefler Electronics, Inc. was onsite on 1/12/17 and made some repairs to the fire alarm system. Upon departure the fire alarm system was in normal working condition.

Regards,

A handwritten signature in black ink, appearing to read "Tara Thompson", is written over the typed name.

Tara Thompson
Lefler Electronics, Inc.

k-d kaydos-daniels engineers, pllc

January 23, 2017

Carillon Assisted Living, LLC
Attn: Kerry Perkins, Director of Construction
4901 Waters Edge Dr, Ste 200
Raleigh, NC 27608

Re: Structural Certification - Fire Damage Repair
Lincolnton Assisted Living Facility
Lincolnton, NC

Dear Kerry:

In reference to the subject project, I made a site visit on January 10, 2017 in order to inspect the structural repairs to the fire damaged trusses in the "A" wing, pictured below. After reviewing the repairs, I hereby certify that they are structurally sufficient to meet all load and serviceability requirements of the NC Building Code and no further work is required.



Please do not hesitate to contact me if you have any questions, or if I may be of further assistance regarding this matter.

Respectfully,

Kaydos-Daniels Engineers, PLLC

Lucas G. A. Gelo, PE

/LGG

