

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL092187</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>06/28/2017</b>
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NAME OF PROVIDER OR SUPPLIER  
**CARILLON ASSISTED LIVING OF NORTH RALI**

STREET ADDRESS, CITY, STATE, ZIP CODE

**CARILLON ASSISTED LIVING OF NORTH RALI**

**5219 OLD WAKE FOREST RD**

**RALEIGH, NC 27609**

(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 a Construction Section Biennial Survey by Billy S. Bryant and Suzanna Fay conducted on 06/28/2017.  Records indicate this facility was first licensed on 05/30/2013. The facility is currently licensed for 96 Beds including a 36 Bed Special Care Unit. Therefore the facility was surveyed for conformance with applicable portions of the 2006 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 160	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;  This Rule is not met as evidenced by: 1. The outside grounds of the facility was not maintained in a clean and safe condition.  Finding on 06/28/2017: a. "B" Hall - The fence outside "B" Hall has been damaged by a tree falling on a section of the fence. The damaged section has broken pieces with protruding ends that have jagged and sharp ends.  b. At various locations around the perimeter of the building the roof rain gutters are full of debris and in some instances have plant life growing out	C 160	<b>C160</b>  a. "B" Hall FENCE has been replaced and all jagged edges removed  b) All gutter were removed of any debris to have positive water flow	

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

QPOC21

**7/31/2017**

If continuation sheet 1 of 4

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C 160	Continued From page 1 of them.	C 160		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment did not operate properly to provide the required protection function.</p> <p>Finding on 06/28/2017:</p> <p>a. Main Exterior Sprinkler Room - The pressure gauge indicated there was no pressure on the accelerator for the dry pipe fire sprinkler system on one of the three fire sprinkler risers. The supply valve to the accelerator was also in the off position.</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Cross corridor doors are required to close completely and latch in the event of a fire. The occupants in the smoke compartment could be effected if doors do not</p>	C 189	<p>C189</p> <p>1. CDOM has had Sprinkler company out to make necessary repairs and accelerator is back in their O&amp;P position</p>	

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C 189	Continued From page 2  completely close and latch to help limit the spread of smoke or fire to the area of origin.  Finding on 06/28/2017: a. B" Hall - One leaf of the pair of cross corridor doors did not latch in the closed position when released from its magnetic hold open device. Note: Repaired while the surveyor was on site.  3. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner due to penetrations or gaps in the fire resistant rated ceilings. Penetrations, gaps or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.  Findings on 06/28/2017: a. Room A-2 - There is gap/hole in the fire resistant rated ceiling where the fire sprinkler head is missing its escutcheon.  b. "B" Hall Electrical Room - There are gaps in the fire resistant rated ceiling where it is penetrated by electrical conduits.  c. "B" Hall Electrical Room - There is gap in the fire resistant rated ceiling where the fire sprinkler head has shifted to where is below its escutcheon.	C 189	<p>C189</p> <p>2) latch has been repaired and latching as required while onsite</p> <p>3a) Escutcheon has been replaced in Rm A2</p> <p>b) B hall all electrical conduits have been sealed with approved fire caulking</p> <p>c) B hall Electrical has had Fire Sprinkler head adjusted to seal gap</p>	
C 199	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This	C 199		

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C 199	<p>Continued From page 3</p> <p>requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(5) laundry area.</li> </ul> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation the facility failed to provide the required exhaust ventilation equipment in spaces required to be mechanically exhausted by rule.</p> <p>Findings on 06/28/2017:</p> <p>a. "D" Hall - Men an Women's Restrooms - The exhaust fans are not working.</p> <p>b. Kitchen Janitor's Closet - The exhaust fans is not working.</p>	C 199	<p>0189</p> <p>a) D Hall Men &amp; Women exhaust fan has new motor installed and working properly</p> <p>b) Exhaust fan has been repaired by replacing motor and is working properly at this time</p> <p>All work has been verified as complete by Corporate Maint Director</p> <p><i>[Signature]</i></p>	