

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/23/2017
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NAME OF PROVIDER OR SUPPLIER CROWN COLONY	STREET ADDRESS, CITY, STATE, ZIP CODE 291 COMMERCIAL DRIVE MOORESVILLE, NC 28115
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(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	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on August 23, 2017.</p> <p>Records indicate this facility was first licensed on July 24, 1997. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure, applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy.</p> <p>Deficiencies were cited which require a plan of corrections.</p>	C 000		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the facility was not maintained free of unpleasant odors.</p> <p>Findings on August 23, 2017:</p> <p>a. Room D2 - the bath had a strong smell of urine. Moisture was observed on the floor around the toilet. The vinyl floor had dark moisture stains around the base of the toilet.</p>	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 164	Continued From page 1 2. Observations revealed that the facility did not maintain walls in good repair. Findings on August 23, 2017: a. Room D7 - a section of the wall behind the door had been removed to make repairs. The repairs to the wall had not been completed.	C 164		
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 and testing there is failure to maintain the facility's emergency equipment in a safe operating condition. Failure to maintain fire alarm system devices and equipment in an operable condition could potentially harm all occupants of the facility if there was a delay in the detection and notification of a fire. Findings on August 23, 2017: a. At the time of this survey, the panel indicated trouble in Zone 6. Interview with Staff revealed that the lawn equipment had hit a pole and they alarm company had been notified for repairs. b. When tested with canned smoke two of three	C 189		

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C 189	<p>Continued From page 2</p> <p>fire alarm heads did not set off the alarm. The two heads that did not trigger the alarm were located at the nurses' station near the fire alarm panel and at the cross corridor doors to Hall A.</p> <p>2. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on August 23, 2017:</p> <p>a. Mechanical Room by A Hall - there is gap in the fire resistant rated ceiling where the fire sprinkler head is missing its escutcheon.</p> <p>b. There is a hole at the sprinkler head in the corridor outside of the activity room.</p> <p>c. Room B-4 - there is a hole at the sprinkler head in the closet.</p> <p>3. Based on observation electrical equipment is not being maintained in safe operating condition. Failure to maintain electrical emergency safety equipment in safe and operable condition could effect occupants of the facility if the equipment did not function when and as required.</p> <p>Findings on August 23, 2017:</p> <p>a. The exterior outlet at the A Hall exit door is missing its protective cover.</p> <p>4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on August 23, 2017:</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>a. B Hall Activity Room left - the door is sticking making it difficult to close and open.</p> <p>b. B Hall Activity Room right - the corridor door did not close and latch.</p> <p>5. Based on observation, there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be effected if the rated doors are not maintained to the fire resistance specified.</p> <p>Findings on August 23, 2017:</p> <p>a. Soiled Linen - the corridor door is damaged at the closer. The veneer has separated from the panel.</p> <p>6. 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>Findings on August 23, 2017:</p> <p>a. The emergency light by Room C6 was not working.</p> <p>b. The emergency light in the kitchen was not working.</p> <p>c. Room C4 closet - diapers were stacked to within 18" of the sprinkler head.</p>	C 189		