

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/23/2017
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NAME OF PROVIDER OR SUPPLIER ROSEWOOD ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 721 NORTH MARIETTA STREET GASTONIA, NC 28052
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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}	Initial Comments Biennial Follow-up Construction Survey report by Frank Strickland on 08/23/2017: Cited deficiencies have been field verified for correction. However, there are still outstanding deficiencies that require corrective action and a new 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: 1-Based on observation, this facility has not maintained the cleaning and maintenance of the interior flooring. Findings on 08/23/ 2017: (a) Room 3 - the floors are heavily scuffed. (b) Room 4 - there was a broken and missing tile by the closet. (c). Room 4 - the threshold has been taped with duct tape. (d) Corridor outside Room 13 - there is a section of flooring that is soft and spongy and the tile along the soft area is cracked. (e) Women's Bath - there are four tiles that are damaged or missing at the shower entry. (f) Women's Bath - the floor at the threshold to the tub area is very soft and the threshold is loose	{C 164}		

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

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{C 164}	<p>Continued From page 1</p> <p>creating a tripping hazard.</p> <p>(g) Women's shower - the tile base is broken in the shower and there is a heavy residue of mildew in the tile shower grout.</p> <p>(h) Women's Bath - the floor in the tub area has settled or is sinking. There is a 1/2" gap between the floor base and the floor tile that has accumulated dirt. The door trim is rotting and damaged at the floor.</p> <p>(i) Room 8 - the floors are dirty. There are food packages, tobacco juice stains and other trash on the floor.</p> <p>(j) Men's Bath - the floor base in the toilet area was soft and showing signs of rot.</p> <p>(k) The facility has VCT tile throughout most of the facility. The tile is worn and stained. Interview with Staff revealed that they intend to replace all of the flooring.</p> <p>(k) Room 20 - the floors are dirty and stained. Broken pieces of tile were found by the door.</p> <p>2- Based on observation, this facility has not maintained the ceilings in good repair.</p> <p>Findings on May 18, 2017:</p> <p>(a) Men's bath - the ceiling is bubbled and cracked in the back corner.</p> <p>(b) Janitor's closet - the finishes on the walls and ceilings are cracked and flaking.</p> <p>(c) Room 18 - the ceiling adjacent to the bath was damaged. The finish was falling off.</p> <p>(d) Bath off of Room 18 - the finish on the ceiling and walls adjacent to the bedroom are bubbled and flaking.</p> <p>(e) Laundry Room - the ceiling over the laundry chute had large water stains and mold spots.</p>	{C 164}		
{C 189}	Building Equipment Maintained Safe, Operating	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>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.</p> <p>This Rule is not met as evidenced by: 7- Based on observations, this facility has not maintained the plumbing fixtures in an operating condition.</p> <p>Findings on 08/23/2017: (d) Janitor's closet - the utility sink was not working and had been dismantled. The back wall of the janitor's closet had been torn out for repairs.</p>	{C 189}		
{C 195}	<p>Hot Water System</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p>	{C 195}		

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{C 195}	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. Based on observation, the water temperature was not maintained between 100 and 116 degrees F in all of the Resident bathrooms. <p>Findings on May 18, 2017:</p> <ol style="list-style-type: none"> a. Bath between Rooms 9 and 10 - the water temperature at the sink was 92 degrees F. 	{C 195}		