STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL080013	A. BUILDING: **01** B. WING _____	**11/01/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF SALISBURY	**1915 MOORESVILLE ROAD SALISBURY, NC 28147**

(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 Biennial Survey by Dennis Harrell and Suzanna Fay on 11-1-2017. Records indicate this facility was first licensed on 9-3-1996, for 128 beds with 36 of those in a Special Care Unit. Therefore, we are requiring that this facility meet the 1996 Rules for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I).	C 000		
C 153	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: Based on observation, the facility failed to provide single hand motion locks at all exits equipped with exit signs. Findings include; a. The exit door from the media room was equipped with a dead bolt lock and a lever latch. b. The exit door from A Hall near the personal laundry was equipped with a dead bolt lock and a lever latch.	C 153		

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C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the stoves in the kitchen had been moved forward so that the range hood fire suppression nozzles were now pointed at the stoves' storage shelves rather than at the cooking surface. With the stoves miss-positioned, the range hood fire suppression system may not be capable of suppressing a range fire as designed. Note; This deficiency was corrected during the survey. 3. Based on observation, the hose on the shower wand at the tub in the Spa on D Hall was long enough to reach the sink basin and it appeared that there was no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixture present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	Continued From page 2 (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 magnetic hold open devices on the cross-corridor fire and smoke partition doors released the doors on fire alarm activation but then re-energized when the fire alarm system was silenced. Magnetic hold open devices that re-energize before the fire alarm system is fully reset could allow smoke and fire to travel freely through the facility. 2. Based on observation the Special Locking (magnetic locking) on the exit doors unlocked the doors on fire alarm activation but then locked when the fire alarm system was silenced. Magnetic lock devices that re-energize before the fire alarm system is fully reset could delay an evacuation in an emergency. 3. Based on observation, it appeared the sprinkler accelerator was turned off. Sprinkler systems that are not maintained fully functional could fail to operate properly in a fire. 4. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in 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:	C 189		

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C 189	Continued From page 3 a. Hole in the wall behind the door to the C Hall Country Kitchen, b. Smoke detector loosely mounted to the ceiling in the Garden Place. Note; This deficiency was corrected during the survey. c. Gypsum compound was missing from many nail heads in the ceiling on D Hall. 5. Based on observation, the warning device, "screamer," protecting the emergency release switch was not working at the exit from C Hall near room C1. Malfunctioning warning devices could allow resident elopement. 6. Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. The latchbolt was missing on the door to the mop closet off the kitchen. b. The door to bedroom D15 was propped open. Note; This deficiency was corrected during the survey. 7. Based on observation, the sink in the public men's bathroom was not tightly mounted to the wall. A loosley mounted sink could fall and cause injury.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be	C 199		

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C 199	Continued From page 4 provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Findings include; The exhaust fan would not work in the janitor's closet on C Hall.	C 199		