



Lancaster Health Care, Inc

dba

Rosewood Assisted Living of Gastonia

721 North Marietta Street

Gastonia, North Carolina 28052

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To: Frank Strickland From: Shannon @jamenom
Fax: 919 733-6592 Pages: 5
Phone: 919-855-3931 Date: 10-11-17
Re: Update POE CC:

Urgent For Review Please Comment Please Reply Please Recycle

• Comments:

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PRINTED: 09/27/2017
FORM APPROVED

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
NAME OF PROVIDER OR SUPPLIER ROSEWOOD ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 721 NORTH MARIETTA STREET GASTONIA, NC 28052		
(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)	DO be in compliance with the Rule The facility will continue to have all repairs done and completed by Oct 31st 2017.	
(C 184)	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 184)	On some cited areas the work is completed and another contractor is continuously working. dates are noted, All areas will be complete by Oct 31st 2017 Please review (a) completed on Oct, 31st (B) completed on Oct, 31st (C) completed on Sept. 4th (D) completed on Oct, 31st (e) completed on Sept, 4th (f) completed on Sept 4th	10/31/17

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

Shannon B. Jamerson

TITLE
Administrator

(X6) DATE

10-10-17

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(C 184)	Continued From page 1 creating a tripping hazard. (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. (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. (i) Room 8 - the floors are dirty. There are food packages, tobacco juice stains and other trash on the floor. (j) Men's Bath - the floor base in the toilet area was soft and showing signs of rot. (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. (k) Room 20 - the floors are dirty and stained. Broken pieces of tile were found by the door. 2- Based on observation, this facility has not maintained the ceilings in good repair. Findings on May 18, 2017: (a) Men's bath - the ceiling is bubbled and cracked in the back corner. (b) Janitor's closet - the finishes on the walls and ceilings are cracked and flaking. (c) Room 18 - the ceiling adjacent to the bath was damaged. The finish was falling off. (d) Bath off of Room 18 - the finish on the ceiling and walls adjacent to the bedroom are bubbled and flaking. (e) Laundry Room - the ceiling over the laundry chute had large water stains and mold spots.	(C 184)	(g) Completed on 9/4/17 (h) Completed on 9/4/17 (i) Completed on 9/4/17 (j) Completed on 9/4/17 (k) will be completed by 10/31/17 (K) All tile will be replaced and already ordered completed by Oct. 31 2017 (2) (a) Completed by 10/31st (B) Completed by 10/31st (C) Completed by 10/31st (D) Completed by 10/31st (E) Completed by 10/31st Contracted Maintenance States all areas will be completed by 10-31-17	10/31/17
(C 189)	Building Equipment Maintained Safe, Operating	(C 189)		

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(C 195)	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the water temperature was not maintained between 100 and 116 degrees F in all of the Resident bathrooms.</p> <p>Findings on May 18, 2017:</p> <p>a. Bath between Rooms 9 and 10 - the water temperature at the sink was 92 degrees F.</p>	(C 195)	<p>The facility will continue to maintain Maintenance to insure that all cited areas are completed and in working order to be in compliance with the rule. The Admin will provide a maintenance log for any future repairs to have maintenance repair noted items immediately. All cited items will be completed by Oct. 31st 2017. The Admin. will document each cited item upon completion of repairs. All documentation will be kept in Admin's office for review, and the facility will maintain</p>	10/31/17

facility will maintain maintenance for upcoming issues.