

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060057	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/29/2017
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NAME OF PROVIDER OR SUPPLIER SUNRISE ON PROVIDENCE	STREET ADDRESS, CITY, STATE, ZIP CODE 5114 PROVIDENCE ROAD CHARLOTTE, NC 28226
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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>Construction Section Biennial Survey report by Frank Strickland and Ed Miller on 11/29/2017:</p> <p>Records indicate that this facility was first licensed on 8-20-1998. The facility is currently licensed for 95 residents total with 25 in a Special Care Unit. Therefore, we are requiring that this facility meet the 1996 Rules for Adult Care Homes, 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).</p> <p>Deficiencies have been cited and a Plan of Protection is required.</p>	C 000		
C 133	<p>Bathrooms-Hand Grips</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the hand grips in good repair.</p> <p>Findings on 11/29/2017: The hand grip is not secured to the wall adjacent to the toilet in the bathroom for Room 21.</p>	C 133		
C 164	Housekeeping and Furnishings-Clean, Repaired	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>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-Based on observation, this facility has failed to maintain furniture in good repair.</p> <p>Findings on 11/29/2017: A sitting chair outside Room 202 has torn fabric on the seat.</p> <p>2-Based on observation, this facility has failed to keep ceilings clean and in good repair.</p> <p>Findings on 11/29/2017: The ceiling is in disrepair due to water migration in the bathroom at Room 221.</p> <p>3-Based on observation, this facility has failed to maintain the interior doors in good repair.</p> <p>Findings on 11/29/2017: The following interior doors are in disrepair the do not prevent the passage of smoke and/or fire:</p> <p>(a) The Electrical Closet door that is across the Hall from Room 209 does not close all the way to the door frame.</p> <p>(b) The Laundry Room door on Level One does not have a strike plate.</p> <p>(c) The entry door for Room 113 is loose at the hinges and has gaps at the door stops.</p>	C 164		

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C 164	Continued From page 2 4-Based on observation, this facility has failed to maintain the interior walls in good repair. Findings on 11/29/2017: The following locations have openings in the walls that would allow the passage of smoke and/or fire: (a) Mechanical Closet across the hall from Room 126 behind equipment. (b) Fire Pump Room/Level One has through wall electrical conduits with open ends. (c) Electrical Room adjacent to Fire Pump Room has through wall electrical conduits with open ends.	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, this facility has failed to maintain paths of egress in a safe and accessible condition. Findings on 11/29/2017: The exit corridors in the Service/Maintenance Hall are blocked with carts and construction materials making accessibility a hazard in the event of an emergency.	C 189		

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C 189	<p>Continued From page 3</p> <p>2-Based on observation, this facility has failed to maintain the fire-rated doors in a safe and operating condition.</p> <p>Findings on 11/29/2017: The fire-rated door located on Level One/Stair Tower "A" does not close all the way to the door frame to prevent the passage of smoke and/or fire.</p> <p>3-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition.</p> <p>Findings on 11/29/2017: The exit sign is not secured to the ceiling that is located Room 226.</p>	C 189		