

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060077	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/11/2018
NAME OF PROVIDER OR SUPPLIER EAST TOWNE		STREET ADDRESS, CITY, STATE, ZIP CODE 4815 NORTH SHARON AMITY ROAD CHARLOTTE, NC 28206		
(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 Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay on 04/11/2018: This facility was first licensed on 11/19/1990 as a HA for 120 beds. Based on this information, this facility must meet the 1987 Minimum Standards and Regulations for Homes for the Aged and Disabled, the 1978 NC State Building Code for Institutional Unrestrained occupancies, with amendments through 1989 and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

9899

933821

If continuation sheet 1 of 7

Shel Ector

Executive Director

5/17/18

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C 101	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on observation, this facility has failed to meet licensure and code requirements in effect at the time of construction or alteration.</p> <p>Findings on 04/11/2018: The facility is equipped with a Special Locking System on the exit doors. The facility does not have a "wiring diagram and system components location map" mounted under glass, in a frame adjacent to the Fire Alarm Panel.</p> <p>2-Based on observation, this facility has failed to meet the NC State Building Code requirements for storage of combustible materials in areas protected as hazardous/incidental use areas.</p> <p>Findings on 04/11/2018: Resident Room 28 that is located in the "A" HALL has been converted into a storage room full of combustible storage such as boxes, furniture and mattresses.</p>	C 101	<p>Map has been placed</p> <p>Will be moved to storage building</p>	<p>5/1/18</p> <p>05/25</p>
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain outside of the facility in a safe condition.</p> <p>Findings on 04/11/2018:</p>	C 160		

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C 160	Continued From page 2 The soffit is rotten located at the following locations: (a) The wood fascia for "B" HALL adjacent to Smoking Area Patlon. (b) The wood fascia for the covered roof at the Smoking Area.	C 160	Work orders placed	05/25
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 failed to keep the floor coverings clean. Findings on 04/11/2018: The flooring under and behind the cooking appliances has excessive grease build-up.	C 164	Outside housekeeping company now on regular schedule to clean floors and carpet will be cleaned on monthly	5/25 5/25
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.	C 166		

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C 188	Continued From page 3 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain an environment that is free of all obstruction and hazards. Findings on 04/11/2018: An oxygen bottle was found standing upright on a table, not stored in an approved holder in the "B" HALL Med Room.	C 188	Removed and in future will be properly stored on rack	4/11
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 the fire safety equipment in a safe and operating condition. Findings on 04/11/2018: The corridor emergency wall lights that are located at the following locations did not illuminate when tested in the emergency mode: (a) "A" HALL-Administrator's Office (b) "B" HALL-TV Room outside Porch (c) Med Room 2-Based on observation, this facility has failed to	C 189	Maintenance will check monthly	05/01

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C 189	Continued From page 5 (a) Sprinkler Riser Room (Ceiling penetrations above water-heater) (b) "B" HALL-Employee Locker Room 6-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 04/11/2018: The door hardware is damaged preventing latching action at the following locations: (a) Kitchen door adjacent to hand sink. (b) "A" HALL-Phone Room 7-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 04/11/2018: The door(s) located at the following locations do not prevent the passage of smoke due to sealing issues: (a) Double door leading into the Dining Hall. (b) "B" HALL Resident Room 50. 8-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 04/11/2018: The magnetic holding device for the smoke-barrier door adjacent to Room in the "A" HALL is not secure in the wall. 9-Based on observation, this facility has failed to maintain the plumbing equipment in a safe and operating condition. Findings on 04/11/2018: The toilets are not secured to the floor at the	C 189	work order placed and walk thru by maintenance weekly work order placed and walk thru by maintenance weekly work order in and weekly walk thru by maintenance work order in and weekly walk thru by maintenance	5/25 5/25 5/25

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Joe Eatz 5/16/18