STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL060077	A. BUILDING: **01** B. WING _____	R **05/30/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EAST TOWNE	**4815 NORTH SHARON AMITY ROAD CHARLOTTE, NC 28205**

(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 a Biennial Follow Up Construction Survey by Suzanna Fay conducted on May 30, 2018. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (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; 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. Findings on 05/30/2018: The soffit is rotten located at the following locations: (a) The wood fascia for "B" HALL adjacent to Smoking Area Patio. The fascia was painted but the wood is decaying and the paint is not adhering. (b) The wood fascia for the covered roof at the Smoking Area. The damaged portion of trim was replaced but has not been painted.	{C 160}		
{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 1 (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 05/30/2018: The emergency wall lights that are located at the following locations did not illuminate when tested in the emergency mode: (a) "B" HALL-TV Room outside Porch (two of two emergency lights did not illuminate) 2-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 05/30/2018: The following locations have doors that are wedged in the open position: (a) The corridor entry doors w/closures into the Living Room. The wedges were removed and kickdowns were added to the doors to prop them open. Kickdowns act in the same manor as wedges. (b) The entry doors from the Dining Hall into the Kitchen. One door was found propped open with a wedge. 3-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition.	{C 189}		

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{C 189}	Continued From page 2 Findings on 05/30/2018: The door hardware is damaged preventing latching action at the following locations: (a) Kitchen door adjacent to dishwashing. The deadbolt mechanism slides in the door and prevents the door from opening. The report stated that the door was by the hand wash sink but it is the door by dishwashing; so this item did not get corrected. 4-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 05/30/2018: 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. Weatherstripping for the door has been ordered and the item has not come in. Door will be repaired when the hardware arrives. 5-Based on observation, this facility has failed to maintain the plumbing equipment in a safe and operating condition. Findings on 05/30/2018: The toilets are not secured to the floor at the following locations: (a) "B" HALL-Room 43/Bathroom. This toilet was missed when the repairs were being conducted. New Deficiency: 6-Based on observation, this facility has failed to maintain the mechanical equipment and components in a safe and operating condition.	{C 189}		

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{C 189}	Continued From page 3 Findings on 05/30/2018: a. There is a leak at the mechanical vent on the porch outside of the TV Room at the corner. The leak has damaged the exterior porch ceiling and has caused a green stain down the brick wall and onto the concrete walkway.	{C 189}		