Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/GUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. RUILDING: 01 HAL050016 B. WING 07/03/2018 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 95 MORNINGSTAR: LANE MORNINGSTAR ASSISTED LIVING SYLVA, NO 28779 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSG IDENTIFYING INFORMATION) TAGTAG GROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (C 000) Initial Comments (C 000) Report of Biennial Follow Up Construction Survey by Dennis Harrell on 7-3-2018. A deficiency was not corrected. Further action is required. (C 189) Building Equipment Maintained Safe, Operating (C 189) 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 (a) which shall not apply to existing facilities. The cover for the door closure is This Rule is not met as evidenced by: 8/31/18 Based on observation, the smoke tight being made by our commercial corridor doors are not maintained in a safe and door contractor and will be installed operating condition. upon completion. Finding on 7-3-2018: a. 100 Hall Firewall - the door closure tied in to the fire alarm is missing its cover.

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

98

<u>.</u>.....

8/1/18

If continuation sheet 1 of 1

V460