Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING HAL092166 08/30/2018 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2408 HODGE ROAD **CARILLON ASSISTED LIVING OF KNIGHTDALI** KNIGHTDALE, NC 27545 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 000 Initial Comments C 000 Report of a Construction Section Biennial Survey conducted by Suzanna Fay and Frank Strickland on August 30, 2018. Records indicate this facility was first licensed on March 15, 2011. The facility is currently licensed for 96 Beds with a 36 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the applicable portions of the 2009 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were noted which require a Plan of Correction. C 133 Bathrooms-Hand Grips C 133 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: This Rule is not met as evidenced by: 1. Observations revealed that hand grips were not provided at all tubs and showers used by or accessible to residents. Findings on August 30, 2018: a. B Hall Spa - the tub did not have a hand grip useful for getting in and out of the tub. The grip provided was attached by suction cups and is not

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

TITLE (X6) DATE

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING HAL092166 08/30/2018 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2408 HODGE ROAD **CARILLON ASSISTED LIVING OF KNIGHTDALI** KNIGHTDALE, NC 27545 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 133 Continued From page 1 C 133 a reliable grip. C 164 Housekeeping and Furnishings-Clean, Repaired C 164 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. Observations revealed that the ceilings were not maintained in good repair. Findings on August 30, 2018: a. A Hall Janitor's Closet - the ceiling finish over the door is peeling and falling down. b. D Hall - there are black mildew stains around several of the smoke detectors and sprinkler heads including the Activity Room and corridors. c. D Hall Activity Room - a section of the sheetrock tape has pulled away from the ceiling. 2. Observations revealed that the floors were not maintained clean and in good repair. Findings on August 30, 2018: a. Four out of five resident toilet rooms observed had heavy staining around the toilets. The stains appear to be moisture under the vinyl floor finish. b. B Hall Spa - the sheet vinvl floor seam is separating leaving a gap for dirt and moisture to penetrate.

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	TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION 01	(X3) DATE COMP	SURVEY LETED
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C 164	Continued From pa	ge 2	C 164			
		lls and floor around and under nave a heavy black build up.				
	3. Observations rewere not maintaine	vealed that the furnishings d in good repair.				
	door has broken off b. Room C3 - the to bathroom was dam c. SCU Janitor's Co damaged. d. SCU Laundry - to e. SCU Dining - the side of the sink drown rough exposed plyw	loor knob on the left closet c. collet paper dispenser in the aged. loset - the door hardware is the door hardware is loose. It loose laminate edge trim on either of down has broken off leaving wood.  It loose laminate wood.				
	Findings on August a. Room C3 - there emanating from the	chronic unpleasant odors.  30, 2018: e was a strong smell of urine bathroom. Further ad dirty briefs in the bathroom				
	5. Observations remaintained clean a	vealed that the walls were not nd in good repair.				
	bathroom is falling ob. C18 - the reside room was in a state	ase below the sink in the off the wall.  In that moved out and the of disrepair. There was trash was a sheet of sheetrock				

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	TEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` '	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>		(X3) DATE SURVEY COMPLETED	
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CARILLON ASSISTED LIVING OF KNIGHTDALI			GE ROAD ALE, NC 27	545			
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C 166	Continued From pa	ige 3	C 166				
C 166	Housekeeping-Maintained Free of Hazards		C 166				
	FURNISHINGS (a) Adult care home (5) be maintained in orderly manner, freshazards;	06 HOUSEKEEPING AND					
	1. Observations re maintained free of a Findings on August a. A-1 - there were						
C 189	SECTION .0300 - F 10A NCAC 13F .03 REQUIREMENTS (a) The building an mechanical, and plucare home shall be operating condition (k) This Rule shall facilities with the ex-	11 OTHER  and all fire safety, electrical,  umbing equipment in an adult  maintained in a safe and	C 189				
	failure to maintain t	et as evidenced by: vation and testing there is the facility's emergency fire test and equipment in a safe					

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			B. WING			
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OARTIEL	SIL AGGIGTED EIVING	KNIGHTD	ALE, NC 27	545		
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C 189	Continued From pa	ge 4	C 189			
		All the occupants of the ected if the equipment failed to in case of a fire.				
	indicated trouble wi with staff revealed t	rvey, the fire alarm panel th a ground fault. Interview hat the vendor had been irs were scheduled for				
	maintain electrical e equipment in safe of effect occupants of	vation the facility did not emergency/safety lighting operating condition. This could the facility if egress paths and inated during a power outage.				
	illuminate on test. b. Emergency light not illuminate on tes c. Emergency light did not illuminate or	A07 outside of Room A13 did st. B04 by the Country Kitchen test. B07 outside of Room B5 did				
	maintain electrical e equipment in safe of of the facility could	vation the facility did not emergency/safety lighting operating condition. Occupants be effected if the signs could not be seen in the ncy evacuation.				
	(housekeeping side test.	30, 2018: sign at the fire doors did not illuminate on battery sign at the fire doors did not				

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	TION (X3) DATE SURVEY COMPLETED	E CONSTRUCTION  01	(X2) MULTIPL A. BUILDING:	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		STATEMEN
NAME OF PROVIDER OR SUPPLIER  CARILLON ASSISTED LIVING OF KNIGHTDALI  (X4) ID PREFIX TAG  (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  C 189	00/20/2040		B. WING	HAI 002466		
CARILLON ASSISTED LIVING OF KNIGHTDALI  (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  C 189 Continued From page 5 illuminate on test.  c. B Hall - the exit sign outside of Room B10 did not illuminate on battery test.  d. SCU - the exit sign outside of the storage	·		<u> </u>			
(X4) ID PREFIX TAG  C 189  C 189  C 189  C 189  C 189  C 180  C 1	)E	STATE, ZIP CODE			PROVIDER OR SUPPLIER	NAME OF
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illuminate on test. c. B Hall - the exit sign outside of Room B10 did not illuminate on battery test. d. SCU - the exit sign outside of the storage	CORRECTIVE ACTION SHOULD BE COMPLÉTE REFERENCED TO THE APPROPRIATE  COMPLÉTE DATE	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION (EROSS-REFERENCED TO THE	ID PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL		
c. B Hall - the exit sign outside of Room B10 did not illuminate on battery test. d. SCU - the exit sign outside of the storage			C 189	ige 5	Continued From pa	C 189
battery test. e. SCU Dining - the exit sign did not illuminate on battery test.  4. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.  Findings on August 30, 2018: a. Lobby - one of the escutcheon plates has dropped leaving a gap at the ceiling, b. Exterior Boiler Room - one of the ceiling junction boxes is unsealed and there is a gap around the perimeter of the box. c. Exterior Electrical Room - there is one unsealed wire penetration at the ceiling. d. Soiled Utility Room - one of the sprinkler heads has shifted leaving a gap at the ceiling, e. The sprinkler head escutcheon plate has dropped outside of A11. f. Storage by Country Kitchen - the sprinkler head escutcheon plate has dropped leaving a gap at the ceiling. g. Janitor across from Room B3 - the sprinkler head escutcheon plate has dropped leaving a gap at the ceiling. h. B Hall - the sprinkler head escutcheon plate has dropped leaving a gap at the ceiling. i. SCU Common Bath - a sprinkler head escutcheon plate has dropped leaving a gap at the ceiling. i. SCU Common Bath - a sprinkler head escutcheon plate has dropped leaving a gap at the ceiling.				sign outside of Room B10 did attery test. ign outside of the storage wall did not illuminate on exit sign did not illuminate on exit sign did not illuminate on wation there is a failure to a sor gaps at penetrations are rated ceilings could allow pread beyond the area of a 30, 2018: The escutcheon plates has a gap at the ceiling. The soom - one of the ceiling a gap at the ceiling. The soom - there is one estration at the ceiling. The soom one of the sprinkler eaving a gap at the ceiling. The sound a gap at the sprinkler late has dropped leaving a gap at the sprinkler late has dropped leaving a soom Room B3 - the sprinkler late has dropped leaving a gap at the a sprinkler head escutcheon plate thas dropped leaving a gap at the a sprinkler head escutcheon plate and the a sprinkler head	illuminate on test. c. B Hall - the exit: not illuminate on ba d. SCU - the exit si room near the fire w battery test. e. SCU Dining - the battery test.  4. Based on obser- maintain the buildin safe condition. Hole through fire resistar fire and smoke to s origin.  Findings on August a. Lobby - one of the dropped leaving a g b. Exterior Boiler R junction boxes is ur around the perimete c. Exterior Electricat unsealed wire pened d. Soiled Utility Roo heads has shifted le e. The sprinkler he dropped outside of f. Storage by Coun head escutcheon p gap at the ceiling. g. Janitor across fr head escutcheon p gap at the ceiling. h. B Hall - the sprir outside of Room Bo the ceiling. i. SCU Common B	

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C 189	Continued From pa	ge 6	C 189				
C 189	j. SCU second TV escutcheon plate has the ceiling. k. SCU Laundry - t around the exhaust I. Large Storage by head escutcheon p gap at the ceiling. m. D Hall Exit acrosprinkler head esculeaving a gap at the n. D Hall Porch - the escutcheon plate of the scutcheon plate of the	Room - the sprinkler head as dropped leaving a gap at here is a gap in the ceiling fan box.  Room C13 - the sprinkler late has dropped leaving a lass from Laundry - the atcheon plate has shifted exceiling.  The right side leaving the right side leaving a lass fire safety components in a door open is an analysis fire safety components in a door open is an all of the area of origin.  30, 2018:  The right side leaving the doors light could be effected if doors leave as to limit the spread of the area of origin.  30, 2018:  The right side leaving a safe and light safe and l	C 189				
	from the fixtures an partially attached. b. Exit by C13 - the exterior GFCI outle	the light covers were missing id two of the covers were e cover plate is missing on the t.					
	<ol><li>Based on observer</li></ol>	vation the facility's fire safety					

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	ATEMENT OF DEFICIENCIES O PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION 01	(X3) DATE COMF	SURVEY PLETED	
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CARILLON ASSISTED LIVING OF KNIGHTDALL				STATE, ZIP CODE			
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C 189	condition. Failure to equipment in opera being obstructed compartment if the suppress a fire.  Findings on August a. Kitchen Pantry-containing paper prof the ceiling.  8. Based on observation observation in the facility safe operating concompartment could doors do not compl limit the spread of sorigin.  Findings on August a. Room C18 - the door. b. Room D7 - the later the content of the ceiling.	aintained in operating maintain fire safety ting due to sprinkler ould effect occupants sprinkler head could 30, 2018: a couple of cardboard oducts were stored wation there is a failure is fire safety equipmentation. Occupants in the exposed to smoletely close and latches moke or fire to the acceptance of the safety endiagonal country.	heads in the fire not  rd boxes within 12"  re to ent in a the smoke ke or fire if to help area of  ne corridor he door	C 189			
C 199	Exhaust Ventilation SECTION .0300 - F 10A NCAC 13F .03	PHYSICAL PLANT		C 199			
	REQUIREMENTS (g) The spaces list provided with exhautwo cubic feet per n requirement does n	ed in this Paragraph ust ventilation at the ninute per square for not apply to facilities led, with natural ventila ces: rage;	rate of ot. This icensed				

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	LE CONSTRUCTION (X3) DATE COMP		SURVEY LETED
	HALOOMEE	B. WING		00/2	0/2049
NAME OF PROVIDER OR SUPPLIER	HAL092166 STREET AD		STATE, ZIP CODE	08/3	0/2018
CARILLON ASSISTED LIVING	OF KNIGHTDALL 2408 HOD	GE ROAD			
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C 199 Continued From pa	ige 8	C 199			
(3) bathrooms and (4) housekeeping (5) laundry area. (k) This Rule shall facilities with the exwhich shall not app  This Rule is not many and the exhause of	apply to new and existing apply to new and existing apply to existing facilities.  et as evidenced by: evealed that the facility did not st ventilation in required areas.  a 30, 2018: exhaust fan had an st. eeping - the exhaust fan had an of dust. b - the bathroom exhaust fan	C 199			

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