

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092166	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 11/01/2018
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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF KNIGHTDALI	STREET ADDRESS, CITY, STATE, ZIP CODE 2408 HODGE ROAD KNIGHTDALE, NC 27545
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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}	Initial Comments Biennial Follow-up Construction Survey report by Frank Strickland on 11/01/2018: There are still deficiencies that require corrective action. A new Plan of Correction is required.	{C 000}		
{C 133}	Bathrooms-Hand Grips 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 11/01/2018: 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 a reliable grip.	{C 133}	A grab bar has been installed at the spa tub.	11/30/18
{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;	{C 164}		

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

TITLE

(X6) DATE

[Signature]

Director of Construction 11/30/18

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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF KNIGHTDALI		STREET ADDRESS, CITY, STATE, ZIP CODE 2408 HODGE ROAD KNIGHTDALE, NC 27545		
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{C 164}	Continued From page 1 (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 11/01/2018: b. D Hall - there are black mildew stains around several of the smoke detectors and sprinkler heads including the Activity Room and corridors.	{C 164}	The mildew stains have been treated.	11/30/18
{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: 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 11/01/2018: a. Lobby - one of the escutcheon plates has dropped leaving a gap at the ceiling. b. Exterior Boiler Room - one of the ceiling	{C 189}	a) The escutcheon plate has been adjusted. b) Gap at ceiling has been addressed.	11/30/18

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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF KNIGHTDALE		STREET ADDRESS, CITY, STATE, ZIP CODE 2408 HODGE ROAD KNIGHTDALE, NC 27545		
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{C 189}	Continued From page 2 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 outside of Room B9 has dropped leaving a gap at the ceiling. k. SCU Laundry - there is a gap in the ceiling around the exhaust fan box. l. Large Storage by Room C13 - the sprinkler head escutcheon plate has dropped leaving a gap at the ceiling. m. D Hall Exit across from Laundry - the sprinkler head escutcheon plate has shifted leaving a gap at the ceiling. n. D Hall Porch - there is a hole at the sprinkler escutcheon plate on the right side	{C 189}	c) Wire penetration has been sealed. d) Adjustment has been made to seal the gap. e, f, g, h) The escutcheon plate has been adjusted. k) Gap at exhusut fan has been sealed. l, m) Escutheons have been adjusted. n) Hole by sprinkler head has been sealed.	11/30/18