

FAX COVER SHEET

ROSE HILL RETIREMENT COMMUNITY

120 FLEMING AVENUE

PO BOX 69

MARION, NC 28752

828-652-2504

828-659-2518 FAX

DATE: 5/23/19

TO: Dennis Harrell

PAGES: 2

INFO: Corrections  
Thanks  
Jessy Mahela R

Information in this fax is considered confidential. If you have received this fax by mistake, please call Rose Hill Retirement Community at 828-652-2504. Thank you.

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL059027</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/17/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ROSE HILL RETIREMENT COMMUNITY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>120 FLEMING AVENUE MARION, NC 28752</b>
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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
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{C 000}	<p>Initial Comments</p> <p>Report of Biennial Follow Up Construction Survey by Dennis Harrell on 4-17-2019.</p> <p>Not all deficiencies were found to be corrected. Further action is required.</p>	{C 000}		
{C 189}	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 8. Based on observation the facility's fire safety equipment is not maintained in operating condition. Damage to fire rated assemblies will deter their ability to protect the building during a fire.</p> <p>Findings on 4-17-2019: Attic corridor over Maintenance Office - the steel structure is protected with a spray-on fireproofing material. The fire proofing has been scraped off of the beams around the HVAC ducts.</p>	{C 189}	<p><i>This was addressed with Steve Lewis - Section chief who agreed to assist in finding a solution. However in the meantime the steel beam was wrapped in fire proof wool Blanket + fire rated</i></p>	

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

*Jacqueline Mahela RN*

TITLE  
*RN/admin*

(X8) DATE  
*05/23/2019*