

Division of Health Service Regulation

PRINTED: 08/14/2019  
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL036004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/13/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>ROSEWOOD ASSISTED LIVING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>721 NORTH MARIETTA STREET GASTONIA, NC 28052</b>	
(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 Biennial Follow Up Construction Survey by Dennis Harrell on 8-13-2019.  Some deficiencies were not corrected. Further action is required.	{C 000}	
{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: 1. Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Finding on 8-13-2019; j. The automatic latching hardware had been replaced with a barrel bolt manual latch. Laundry chute doors must automatically close and latch.  2. Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can	{C 189}	<b>(C189) To be in compliance</b> <b>The facility will contract a contractor and remove the latch and replace the laundry chute door so that it will close and latch automatically.</b> <b>This will be done and completed by Sept. 15th 2019</b> <b>The contractor will come back and remove the non approved material and replace it with the approved material and assure</b>  9/15/19 09/15/19

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

TITLE

(X6) DATE

*Shannon B. Jamerson*

*Administrator*

**9/2/19**

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL036004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/13/2019</b>
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NAME OF PROVIDER OR SUPPLIER  
**ROSEWOOD ASSISTED LIVING**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**721 NORTH MARIETTA STREET  
GASTONIA, NC 28052**

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{C 189}	Continued From page 1  quickly spread to other areas of the facility. Findings on 8-13-2019: There are still many holes, penetrations and unsealed patches throughout the basement ceiling. Also, unrated foam was used to seal several areas. Unrated foam must be removed and replaced with materials approved for use in one-hour fire rated construction.	{C 189}	no holes or patches are in the basement ceiling or walls all material will have the onehour fire rated sealant as required. This will be done and completed by 9/5/19	9/5/19