

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL092187</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/29/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>CARILLON ASSISTED LIVING OF NORTH RALI</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>5219 OLD WAKE FOREST RD RALEIGH, NC 27609</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  Biennial Construction Section Survey report by Frank Strickland and Suzanna Fay conducted on 08/29/2019:  This facility was licensed on 05/30/2013 and is currently licensed for 96 Beds including a (36 Bed Special Care Unit). Therefore, this facility was surveyed for conformance with applicable portions of the 2006 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 have been cited and a Plan of Correction is required.	C 000		
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; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1-Based on observation, this facility shall be kept clean and in good repair.  Findings on 08/29/2019: The following rooms have mildew on the ceilings: (a) ED Office-"A" HALL (b) Room B9 Bathroom-"B" HALL	C 164		

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

TITLE

(X6) DATE

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C 164	Continued From page 1  (c) Room D3 Bathroom-"D" HALL  2-Based on observation, this facility has not kept the ceilings clean and in good repair.  Findings on 08/29/2019: The ceiling is damaged due to a water leak located in the Sprinkler Riser Room.  3-Based on observation, this facility has not kept the HVAC grilles clean and in good repair.  Findings on 08/29/2019: The grilles are dirty located at the following locations: (a) Room A9 Bathroom-"A" HALL (b) Room A10 Bathroom-"A" HALL (c) ED Office-"A" HALL	C 164		
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, this facility has failed to maintain the life-safety components of the building in a safe and operating condition.  Findings on 08/29/2019:	C 189		

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C 189	Continued From page 2  The emergency lights do not illuminate when tested at the following locations: (a) Outside Room A14/18-"A" HALL (b) Kitchen @ range-"A" HA" (c) Outside Room B10-"B" HALL (d) Electrical Equipment Room-"B" HALL (e) Soiled Linen-"B" HALL (e) @ Exit next to Room 14-"C" HA" (f) Outside Room C6-"C" HALL	C 189		
C 199	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: 2-Based on observation, this facility has failed to maintain the mechanical exhaust system in good repair.  Findings on 08/29/2019: The Exhaust fanS are not operational at the following locations: (a) Soiled Utility-"A" HALL	C 199		

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C 199	Continued From page 3  (b) Laundry-"A" HALL (c) Utility Closet-"C" HALL	C 199		