

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/03/2019
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NAME OF PROVIDER OR SUPPLIER CROWN COLONY	STREET ADDRESS, CITY, STATE, ZIP CODE 291 COMMERCIAL DRIVE MOORESVILLE, NC 28115
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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	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ed Miller, conducted on October 3, 2019.</p> <p>Records indicate this facility was first licensed on July 24, 1997. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure, applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy.</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. Based on record review, and interview with Executive Director and Maintenance Director the facility has unresolved deficiencies cited on their current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on October 3, 2019: a. The last annual Fire Sprinkler System Inspection, Testing, and Maintenance in accordance with NFPA 25, available for review, performed in December 4, 2018, listed several deficiencies. Review the list and have the</p>	C 111		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 111	Continued From page 1 required deficiencies corrected.	C 111		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the Building was not maintained free of hazards, if compress gas cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on October 3, 2019: a. Bedroom A-8 - eight portable medical oxygen cylinders are standing up on the floor plastic crate not physically secured in racks, stands or chained to the structure. Deficiency corrected before Construction Surveyors departed site. 2. Based on Observation, and interview with Manager, the facility failed to keep plumbing system devices clean and in good repair. Findings on October 3, 2019: a. Bedroom D-10 - the connection of the commode to the floor is loose.	C 166		
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge)	C 183		

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C 183	<p>Continued From page 2</p> <p>A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the facility failed to properly maintain the fire extinguishers and associated equipment. This could hamper staff's ability to extinguish a small fire and permit it to grow larger. Findings on October 3, 2019: a. Nurse Station - large trash can is blocking access to the portable fire extinguisher, mounted on the wall around 36 AFF. Deficiency corrected before Construction Surveyors departed site.</p>	C 183		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on October 3, 2019:</p> <p>a. Kitchen -since the last semi-annual maintenance was performed on the commercial kitchen hood's fire suppression system, there has been no documentation of the monthly in-house/owner inspections.</p> <p>2. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on October 3, 2019:</p> <p>a. B Hall Janitor room - two three-inch PVC pipe are not properly firestopped with a fire collars, or another approved method, as they penetrate the one-hour fire fire-resistance-rated ceiling assembly.</p> <p>b. Pantry - two three-inch PVC pipe are not properly firestopped with a fire collars, or another approved method, as they penetrate the one-hour fire fire-resistance-rated ceiling assembly.</p> <p>c. Laundry Water Heater Room - two three-inch PVC pipe are not properly firestopped with a fire collars, or another approved method, as they penetrate the one-hour fire fire-resistance-rated ceiling assembly.</p> <p>d. A Hall attic - the smoke damper's motors are not holding the dampers open.</p> <p>3. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on October 3, 2019:</p> <p>a. Bedroom A-7 - a multiple plug adaptor, without integral overcurrent protection, is attached to an electrical power receptacle. Deficiency corrected before Construction</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>Surveyors departed site.</p> <p>b. Beauty Shop - an extension cord is being used to power clippers and hair driers. Extension cords cannot substitute for permanent wiring. Deficiency corrected before Construction Surveyors departed site.</p> <p>c. Exterior near Bedroom D-10 - the ground-fault circuit-interrupter (GFCI) electrical power receptacle does not trip when its test button is pushed or when tested with a ground fault receptacle tester & circuit analyzer.</p> <p>4. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on October 3, 2019: a. B Hall Snack Room - the corridor door latches to its frame, but a very light touch will cause the door to release.</p> <p>5. Based on Observation, corridor doors are not maintained in a safe and operating condition. Doors are blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on October 3, 2019: a. Nurse Station - the corridor door has a heavy metal object Deficiency corrected before Construction Surveyors departed site.</p> <p>6. Based on Observation, the Building was not maintained in a safe and operating, because some building components fail to function as originally intended. Findings on October 3, 2019: a. Exit near Bedroom B-8 - the panic hardware is missing its end cover, exposing sharp edges</p>	C 189		

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C 189	Continued From page 5 that could injure occupants. b. B Hall Lobby Exit - the panic hardware is missing its end cover, exposing sharp edges that could injure occupants. c. B Hall Snack Room - the panic hardware is missing its end cover, exposing sharp edges that could injure occupants.	C 189		