

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/11/2019
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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF LINCOLNTOI	STREET ADDRESS, CITY, STATE, ZIP CODE 440 SALEM CHURCH ROAD LINCOLNTON, NC 28092
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay and Frank Strickland on October 11, 2019.</p> <p>Records indicate this facility was first licensed on March 31, 2008. The facility is currently licensed for 96 Beds including a 36 Bed Special Care Unit. Therefore the facility was surveyed for conformance to 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.</p>	C 000		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the ceilings and equipment were not kept clean.</p> <p>Findings on October 11, 2019:</p> <p>a. A Hall Laundry - the exhaust fan has a heavy accumulation of lint.</p> <p>b. Kitchen - the R/A grille over the desk area has a heavy accumulation of grease and dust.</p> <p>c. Kitchen Pantry - the HVAC grille has a heavy accumulation of dust.</p>	C 164		

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

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C 164	<p>Continued From page 1</p> <p>d. C Hall - the HVAC grille outside of C1 has a heavy accumulation of dust.</p> <p>2. Observations revealed that the floors were not kept clean and in good repair. Frayed or buckled carpet could cause a resident or staff person to trip and fall resulting in injury.</p> <p>Findings on October 11, 2019:</p> <p>a. Nurses' Office - the carpet under the front desk chair has worn down and is buckling in a circular pattern from the wheels.</p> <p>b. Dining Room - the carpet is fraying at the seam and has created a small rise to the right of the beverage station.</p>	C 164		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(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.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the facility was not maintained free of hazards. Loose or damaged hand rails can cause a resident to slip and fall creating an injury.</p> <p>Findings on October 11, 2019:</p> <p>a. B Hall Half Bath across from B3 - the hand grip at the toilet is loose.</p>	C 166		

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C 166	Continued From page 2 2. Based on observation the facility was not maintained free from hazards. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on October 11, 2019: a. Room D17 - one oxygen bottle was sitting unsecured on the floor of the bedroom. This was corrected at the time of survey.	C 166		
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. Observations revealed that the life safety equipment was not maintained in a safe and operating condition. Findings on October 11, 2019: a. A Hall - the smoke detector outside of Room A12 is not secure to the ceiling. 2. 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 or walls could allow fire and smoke to spread beyond the area	C 189		

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C 189	<p>Continued From page 3</p> <p>of origin.</p> <p>Findings on October 11, 2019:</p> <ul style="list-style-type: none"> a. Room A8 - the escutcheon plate on the sprinkler head in the sleeping area has dropped leaving a hole in the rated ceiling assembly. b. A Hall Laundry Room - there is a 2" hole at the sprinkler head. c. Attic above Break Room - there s a Cat 5 cable penetrating the 1 hour wall that is not fully sealed. d. B Hall Storage - the ceiling around the exhaust fan is damaged from water migration. The damaged area is black with mildew and there is a 2" diameter hole in the sheetrock at one of the damaged areas. e. B Hall Porch - there is a hole in the ceiling around the sprinkler head. f. The sprinkler head outside of Room B12 has dropped down leaving a hole in the rated ceiling assembly. g. C Hall Half Bath - the sprinkler head has dropped down leaving a gap in the rated ceiling assembly. h. C Hall Storage by Nurse Station - the escutcheon ring is missing on the sprinkler head leaving a gap in the ceiling. i. Front Porch - the sprinkler head outside of the the Riser Room has dropped leaving a gap in the porch ceiling. <p>3. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on October 11, 2019:</p> <ul style="list-style-type: none"> a. Kitchen - the emergency light over the food prep station did not illuminate on battery test. 	C 189		

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C 189	<p>Continued From page 4</p> <p>4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on October 11, 2019:</p> <p>a. C Hall Laundry - the strike is missing on the door and it no longer latches when closed.</p> <p>b. Beauty Salon - the door does not latch when closed.</p> <p>5. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated.</p> <p>Findings on October 11, 2019:</p> <p>a. B Hall Janitor Closet - the vacuum breaker on the utility sink is damaged.</p> <p>6. Observations revealed that the electrical equipment was not maintained in a safe and operating condition.</p> <p>Findings on October 11, 2019:</p> <p>a. B Hall Half Bath across from B3 - the GFCI outlet is cracked across the face of the outlet.</p> <p>7. Observations revealed that the plumbing equipment was not maintained in a safe and operating condition.</p>	C 189		

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C 189	Continued From page 5 Findings on October 11, 2019: a. Water Heater Room off front porch - water heater unit #4 did not have pressure relief valve piping. b. Water Heater Room off front porch - one of the pipes for the combustion air was not glued at the joints and had become disconnected.	C 189		
C 193	Ovens, Ranges in Activity or Res. Rooms SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (4) Ovens, ranges and cook tops located in resident activity or recreational areas shall not be used except under facility staff supervision. The degree of staff supervision shall be based on the facility's assessment of the capabilities of each resident. The operation of the equipment shall have a locking feature provided, that shall be controlled by staff. (5) Ovens, ranges and cook tops located in resident rooms shall have a locking feature provided, controlled by staff, to limit the use of the equipment by residents who have been assessed by the facility to be incapable of operating the equipment in a safe manner. (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. Observations revealed that the facility did not monitor ovens, ranges or cook tops in activity areas. Findings on October 11, 2019: a. B Hall - the oven was left in an operable condition and no staff were within visual range of	C 193		

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C 193	Continued From page 6 the oven. This was corrected at the time of survey.	C 193		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <ul style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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:</p> <ol style="list-style-type: none"> 1. Observations revealed that the facility did not provide working exhaust ventilation in required areas. <p>Findings on October 11, 2019:</p> <ul style="list-style-type: none"> a. A Hall Utility Closet - the exhaust fan is not working to pull odors out of the room. b. C Hall Half Bath - the exhaust fan is not working to ventilate the space. c. C Hall Janitor Closet - the exhaust fan is not working to pull odors out of the room. d. Women's Guest Toilet - the exhaust fan is not working. e. D Hall Residential Laundry - the exhaust fan is not working to ventilate the space. 	C 199		

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