PRINTED: 10/21/2019 **FORM APPROVED**

(X3) DATE SURVEY

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES

(X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING HAL060153 10/10/2019 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **5601 MARGARET WALLACE ROAD CARILLON ASSISTED LIVING OF MINT HILL** MATTHEWS, NC 28105 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 000 Initial Comments C 000 Report of a Construction Section Biennial Survey by Suzanna Fay and Frank Strickland on October 10, 2019. Records indicate this facility was first licensed on July 31, 2017. The facility is currently licensed for 84 Beds including a 24 Bed Special Care Unit. Therefore the facility was surveyed for conformance to applicable portions of the 2012 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. C 101 C 101 Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet the licensure and code requirements in Division of Health Service Regulation

(X2) MULTIPLE CONSTRUCTION

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

Vice President Development 10/31/2019

(X6) DATE

TITLE

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING _ HAL060153 10/10/2019 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 5601 MARGARET WALLACE ROAD **CARILLON ASSISTED LIVING OF MINT HILL** MATTHEWS, NC 28105 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 101 C 101 Continued From page 1 effect at the time of construction. A master override switch is required to release all of the magnetic locking doors within the zone. The magnetic locks shall reengage after the fire alarm panel has been reset. Findings on October 10, 2019: a. The master override switches in the Special Reset keys provided to staff. 10/15/19 Care Units (B and C Halls) could not be tested. A special key or tool is required to reset the switch and the key could not be located at the time of survey. b. All magnetic locks released upon activation of 10/22/19 B wing mag locks were reset the fire alarm. When the fire alarm panel was reset, the magnetic locking devices in B Wing did and the system is operating not reengage. There are no residents currently properly. living in B Wing. C 153 C 153 Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL The doors listed are not egress path **ENVIRONMENT** doors. The deadbolt locks are code (h) The requirements for outside entrances and exits are: compliant. They were reviewed & (3) All exit door locks shall be easily operable, by accepted by DHSR Construction a single hand motion, from the inside at all times without keys; and Section at initial inspection and are acceptable to the local fire marshal. Similar locks are present in many This Rule is not met as evidenced by: Carillon facilities in NC and have 1. Observations revealed that all exit doors were been accepted at previous bi-ennial not easily operable by a single hand motion. inspections. We request further Findings on October 10, 2019: review and discussion of this finding. a. B Hall - the exterior door to the courtvard has a dead bolt latch which is not single hand motion. b. C Hall - the exterior door to the courtyard has

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(X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING _ HAL060153 10/10/2019 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 5601 MARGARET WALLACE ROAD **CARILLON ASSISTED LIVING OF MINT HILL** MATTHEWS, NC 28105 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DEFICIENCY) C 153 | Continued From page 2 C 153 a dead bolt latch which is not single hand motion. c. D Hall Living Room - the exterior door to the courtyard has a dead bolt latch which is not single hand motion. 2. Observations revealed that all exit doors were not easily operable. Findings on October 10, 2019: The courtyard gate was adjusted 10/22/19 a. B Hall - the courtyard exit gate was swollen and tight, requiring excessive force to open. and is operating properly. C 189 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 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. Findings on October 10, 2019: Closer has been adjusted and door 10/22/19 a. A Hall Commercial Laundry - the door has a closer and does not automatically close and latch is latching properly. when released.

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