

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/02/2023
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NAME OF PROVIDER OR SUPPLIER SUNRISE ON PROVIDENCE	STREET ADDRESS, CITY, STATE, ZIP CODE 5114 PROVIDENCE ROAD CHARLOTTE, NC 28226
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Section Survey by Tod Hancock and Ed Miller conducted on August 2, 2023.</p> <p>Records indicate that this facility was first licensed on 8-20-1998. The facility is currently licensed for 95 residents total with 25 in a Special Care Unit. Therefore, we are requiring that this facility meet the 1996 Rules for Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I).</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 135	<p>Bathrooms-Not to Be Utilized for Storage</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule;</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the facility is utilizing bathrooms for storage. Findings on August 2, 2023: A. Terrace Level- The Bathtique is filled with boxes and other equipment.</p>	C 135		

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

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C 166	Continued From page 1	C 166		
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: 1. Based on observation the building was not maintained free of hazards if oxygen cylinders fall, breaking their valves propelling the cylinder and turning it into a dangerous projectile. Findings on August 2, 2023: A. First Floor-Room 133: (4) Unsecured oxygen bottles were stored on the floor.</p>	C 166		
C 188	<p>Electrical Outlets in Wet Locations</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.</p> <p>This Rule is not met as evidenced by: Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings August 2, 2023: A.Terrace Level - Kitchen: Electical outlets at countertop are not GFCI protected.</p>	C 188		

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C 189	Continued From page 2	C 189		
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 there is a failure to maintain the building's fire safety components in a safe and operating condition. The failure to maintain protection from hazardous areas listed in the 1996 NCSBC Table 409.1.5 could affect all residents in the smoke compartment if smoke and fire are not contained in the area of origin. Hazardous areas listed in the 1996 NCSBC Table 409.1.5 are required to have doors that are self-closing or automatically closing upon detection of smoke.</p> <p>Findings on August 2, 2023: a. The protection required by the 1996 NCSBC for kitchens is being provided by the doors from the Bistro to the Dining Room. These doors are not self-closing</p> <p>2. Based on Observation, the fire safety equipment in the facility is not maintained in an operational condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment does not</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>function in the event of a fire. Findings on August 2, 2023 A. Room 211. Smoke detector is not securely mounted in place. B. Room 214. Smoke detector is missing. C. Room 223. The exit sign is broken. D. Kitchen dock. The sprinkler head is rusted and pitted. E. Kitchen. The exit sign at the kitchen dock door loose.</p> <p>3. Based on observation there is a failure to maintain the buildings fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated walls, ceilings and doors could allow fire and smoke beyond the area of origin. Findings on August 2, 2023 A. Second floor. Electrical room. There is non rated caulk above door. B. Biohazard closet. There is an accumulation of lint on the exhaust fan grill. C. Lobby Closet Under Stairs-There are holes at the cable penetration. D. Closet under Grand stairs (Behind concierge)- There is a hole in the ceiling. E. Laundry room. There are gaps at the dryer vent penetration. F. Lobby. Nurse station door. There are holes around the door hardware. G. Lobby. The opening between the smoke barrier doors allows for the passage of smoke. H. Room 213. There is a hole at the sprinkler head. I. Room 127. There is a gap at the top the of door.</p> <p>4. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up of</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>humidity that can cause mildew and prevents the dissipation of odors. Findings on August 2, 2023: A.Kitchen. Exhaust fan above mop sink is not operating.</p> <p>5. Based on observation, the building's electrical system components are not being maintained. Findings on August 2, 2023: a. The electrical receptacle at the dock door is missing its protective cover.</p>	C 189		