

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL014004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/28/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE SHAIRE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1450 SHAIRE CENTER DRIVE LENOIR, NC 28645</b>
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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 Tod Hancock, conducted on November 28, 2023.</p> <p>Records indicate this facility was first licensed on 7-1-1985, for 70 beds. There was a 12-bed addition in 1991, that brought the total number of beds to 82. Based on this information, we are requiring the facility to meet the 1984 rules for Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1978 Edition of the North Carolina State Building Code; Volume I - General Construction.</p> <p>Deficiencies were cited that require a Plan of Correction</p>	C 000		
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: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on November 28, 2023:</p> <p>a. C Hall- Laundry- The receptacle adjacent to the washing machine did not trip on test indicating the lack of ground fault protection.</p>	C 188	<p>This Plan of Correction is submitted to address deficiencies cited under Tag# C188 This is to state that we do not concur with this recommendation as stated for deficient practice. Upon finding stated deficiencies.</p> <p>a) On January 10, 2024 the receptacle adjacent to the washing machine located on C Hall Laundry was replaced with a GFCI receptacle and tested for proper function.</p> <p>The Maintenance Department will monitor and inspect the electrical components located near a water source for continued compliance. The Maintenance Department will document all findings for continued compliance.</p>	01/10/2024

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE  
**Director**

(X6) DATE  
**01/15/2024**

Division of Health Service Regulation

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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p><b>SECTION .0300 - PHYSICAL PLANT</b> <b>10A NCAC 13F .0311 OTHER REQUIREMENTS</b></p> <p>(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.</p> <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> <p>1. Based on observation there is a failure to maintain the fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings November 28, 2023:</p> <p>a. B Hall- Utility Room- There is an opening in the wall.</p> <p>b. C Hall- Utility Room- There is an opening in the wall.</p> <p>c. A Hall- Utility Room- There is an opening in the wall.</p> <p>d. Exterior- Water Heater Room- There is an opening in the wall.</p> <p>2. Based on observation the facility is not maintaining its electrical room in a safe manner. The electrical room shall not be used to store combustible materials or unnecessary items. Findings November 28, 2023:</p> <p>a. C Hall- Electrical Room- There are contents being stored.</p>	C 189	<p>This Plan of Correction is submitted to address deficiencies cited under Tag# C189 This is to state that we do not concur with this recommendation as stated for deficient practice. Upon finding stated deficiencies.</p> <p>a.) On January 10, 2024, all penetrations and/or holes in the utility room located on B Hall were repaired and sealed to provide a UL approved fire stop.</p> <p>b.) On January 10, 2024, all penetrations and/or holes in the utility room located on C Hall were repaired and sealed to provide a UL approved fire stop.</p> <p>c.) On January 10, 2024, all penetrations and/or holes in the utility room located on A Hall were repaired and sealed to provide a UL approved fire stop.</p> <p>d.) On January 10, 2024, all penetrations and/or holes in the water heater room located on the Exterior of the building were repaired and sealed to provide a UL approved fire stop.</p> <p>2a) On January 10, 2024, the materials that were being stored in the C Hall Electrical Room were removed in order to maintain the electrical room in a safe manner.</p>	01/10/2024

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C 199	Continued From page 2	C 199		
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> <p>(1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area.</p> <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: 1.Observation revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the accumulation of humidity that can cause bacterial growth and prevent the dissipation of odors. Findings November 28, 2023:</p> <p>a. B Hall- Spa-The exhaust fan is not working.</p>	C 199	<p>The Maintenance Department will monitor, and inspect the fire safety systems to ensure all areas remain in good repair and sealed in accordance with 2012 NFPA 101 Section 19.3.7.3. Holes or gaps at penetrations through fire resistant rated ceilings and/or walls will continue to be repaired and sealed as needed to provide a UL approved fire stop.</p> <p>In addition, the Maintenance and Environmental Services Departments will monitor and inspect electrical and mechanical rooms to ensure rooms are not used to store combustible materials or unnecessary items and remain in compliance. The Maintenance Department will document all findings for continued compliance.</p> <p>This Plan of Correction is submitted to address deficiencies cited under Tag# C199. This is to state that we do not concur with this recommendation as stated for deficient practice. Upon finding stated deficiencies.</p> <p>1. a) On January 11, 2024, the exhaust ventilation fan located on B Hall in Spa area was repaired to provide exhaust ventilation. The exhaust fan was tested for proper function.</p> <p>The Maintenance Department will monitor all facility areas for proper function of all exhaust ventilation for continued compliance. The Maintenance Department will document all findings for continued compliance.</p>	01/11/2024



**⚠ DANGER**  
 BEFORE REMOVING PANEL(S) DISCONNECT POWER SUPPLY BEFORE REMOVING PANEL(S).  
 TO PREVENT TANK FAILURE, TANK MUST BE FILLED WITH WATER. WATER MUST FLOW FROM TANK BEFORE TURNING ON POWER. THIS WATER HEATER, AS ALL WATER HEATERS, MUST BE INSTALLED WITH ADEQUATE DRAINAGE PROVISIONS. WATER HEATER MUST NOT CAUSE DAMAGE. SEE INSTALLATION INSTRUCTIONS.

U.S. MANUFACTURED BY PERMUTATIVE HEAT - www.PHFlamingo.ca.gov

CAUTION: INSTALLATION INSTRUCTIONS: THIS WATER HEATER MUST BE BRACED, ANCHORED, OR STRAPPED TO PREVENT MOVING DURING AN EARTHQUAKE. SEE INSTRUCTIONS FOR CORRECT INSTALLATION. INSTRUCTIONS MAY BE OBTAINED FROM YOUR LOCAL DEALER, WHOLESALER, OR DISTRIBUTOR OR ALFAPRIMO OFFICE OF THE STATE ARCHITECT, 400 P STREET, SACRAMENTO, CA 95814.

Read and follow water heater warnings and instructions in furnished manual. If manual is missing, contact the manufacturer for a free of charge by contacting the company whose name appears on the rating plate. Instructions may be obtained from your local dealer, wholesaler, distributor, or other installing wrapping, applied external to the jacket, may result in damage to the water heater. FOR ADDITIONAL INFORMATION, SEE INSTRUCTION MANUAL.

**⚠ DANGER**

Water temperatures over 125°F (51°C) can cause severe burns instantly or death from scalds. Children, disabled and elderly are at highest risk of being scalded. See instruction manual before setting temperature at water heater. Feel water before bathing or showering. Temperature limiting valves are available, see manual.

The thermostat setting of the water heater thermostat which is above the mark and temperature 120°F (49°C) may cause accidental scalding, severe burns, or scalding, especially to children, elderly persons, or the infirm, and consume

TEMPERATURE SETTING ON THERMOSTAT	TIME TO PRODUCE 2nd & 3rd DEGREE BURNS ON ADULT SKIN
147 °F (60 °C)	NEARLY INSTANTANEOUS
140 °F (54 °C)	ABOUT 1/2 SECOND
133 °F (51 °C)	LESS THAN 5 SECONDS
127 °F (53 °C)	ABOUT 30 SECONDS
122 °F (50 °C)	MORE THAN 5 MINUTES

SEE INSTRUCTION MANUAL FOR THERMOSTAT SETTINGS AND THERMOSTAT ADJUSTMENT.

NOTE: WATER TEMPERATURES ABOVE 120°F (49°C) MAY CAUSE ACCIDENTAL SCALDING, SEVERE BURNS, OR SCALDING, ESPECIALLY TO CHILDREN, ELDERLY PERSONS, OR THE INFIRM, AND CONSUME MORE ENERGY.

SEE INSTRUCTION MANUAL FOR THERMOSTAT SETTINGS AND THERMOSTAT ADJUSTMENT.

**A Hall utility**

# B Hall Utility/ Mechanical



# C Hall Electrical Closet



# C Hall Laundry GFCI





**Holes filled in Utility  
Rm CHall**



# Outside Mechanical

