

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL050016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 12/05/2023
NAME OF PROVIDER OR SUPPLIER MORNINGSTAR ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 95 MORNINGSTAR LANE SYLVA, NC 28779		
(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	Initial Comments Report of a Construction Section Biennial Survey by Tod Hancock conducted on December 5, 2023. Records indicate this facility was first licensed on December 1, 1973, for 55 residents. Based on this information we are requiring the facility to meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1967 North Carolina State Building Code Section 407.1, Group D-2 Institutional Occupancy. Deficiencies were cited that require a Plan of Correction.	C 000		
C 111	Must Have Current San. & Fire Safety Reports 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. This Rule is not met as evidenced by: 1. Based on record review and interview with staff, the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this rule. Findings on December 5, 2023: a. There were no records available to indicate the Fire Alarm system had been inspected. b. There were no records available to indicate the Fire Marshall had inspected the facility.	C 111	A. Fire Alarm Inspection sheet found, conducted 8/8/2023 B. Fire Marshall Inspection conducted on 12/15/2023	

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

Jordan Beaman TITLE **ED**

(X6) DATE **1/22/24**

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C 188	Continued From page 1	C 188		
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 December 5, 2023:</p> <p>a. 400 Hall-Laundry- The receptacle behind the washing machine did not trip on test indicating the lack of ground fault protection. b.400 Hall-Laundry- The receptacle opposite the washing machine indicated an open ground.</p>	C 188	<p>A. Ground Fault Receptacle installed 1/21/2024</p> <p>B. Receptacle opposite the washing machine indicating open ground repaired 1/22/2024</p>	
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 facility is not maintain it's handgrips in a safe manner. This could cause unnecessary harm to residents and</p>	C 189		

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C 189	Continued From page 2 staff. Findings on December 5, 2023: a.400 Hall- The handrail is loose at the hall entry. 2. Based on observation the facility failed to maintain the fire system safety components in a safe and operating condition. This could affect all occupants who rely on timely notification of emergencies. Findings on December 5, 2023: a.The Fire Alarm Control Panel (FACP) was indicating trouble with the smoke detector in Room 202.	C 189	Fire Alarm Control Panel to be repaired by 2/2/2024	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew.	C 199	400 Handrail repaired 1/21/2024	

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C 199	Continued From page 3 Findings December 5, 2023: a. 200 Hall- Shower- The exhaust fan is not working.	C 199	200 Hall Exhaust Fan repaired on 12/5/2023