

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080030	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 01/11/2024
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NAME OF PROVIDER OR SUPPLIER TERRABELLA SALISBURY	STREET ADDRESS, CITY, STATE, ZIP CODE 1915 MOORESVILLE ROAD SALISBURY, NC 28147
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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}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on January 11, 2024. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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 is not in compliance with code requirements in effect at the time of construction, renovation or alteration. Delayed egress doors are required to initiate an irreversible process which will unlock the door within 15 seconds whenever a force of not more than 15 lb (67 N) is applied to the door or releasing device.	{C 101}		

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

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{C 101}	Continued From page 1 Findings on January 11, 2024: The AL portion of the facility had a system of delayed egress locking on the exit doors. a. Dining - the delayed egress doors to the exterior porch did not release when pressure was applied to the door for more than 15 seconds. The doors are currently programmed to stay open between the hours of 7:00 am and 7:00 pm. They are on a timer and staff were unable to disable the timer in order to test the delayed egress. b. The delayed egress door by the Break Room (Time Clock Hall) did not release when pressure was applied to the door for more than 15 seconds. The doors are currently programmed to stay open between the hours of 7:00 am and 7:00 pm. They are on a timer and staff were unable to disable the timer in order to test the delayed egress. Note: see citation under Tag 116.	{C 101}		
{C 116}	Plans Submittals and Approvals SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0304 PLANS AND SPECIFICATIONS (a) When construction or remodeling of an adult care home is planned, two copies of Construction Documents and specifications shall be submitted by the applicant or appointed representative to the Division for review and approval. As a preliminary step to avoid last minute difficulty with final plan approval, Schematic Design Drawings and Design Development Drawings may be submitted for approval prior to the required submission of Construction Documents. (b) Approval of Construction Documents and specifications shall be obtained from the Division	{C 116}		

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{C 116}	<p>Continued From page 2</p> <p>prior to licensure. Approval of Construction Documents shall expire after one year unless a building permit for the construction has been obtained.</p> <p>(c) If an approval expires, renewed approval shall be issued by the Division, provided revised Construction Documents meeting all current regulations, codes and standards are submitted by the applicant or appointed representative and reviewed by the Division.</p> <p>(d) Any changes made during construction shall require the approval of the Division to assure that licensing requirements are maintained.</p> <p>(e) Completed construction or remodeling shall conform to the requirements of this Section including the operation of all building systems and shall be approved in writing by the Division prior to licensure or occupancy. Within 90 days following licensure, the owner or licensee shall submit documentation to the Division that "as built" drawings have been received from the builder.</p> <p>(f) The applicant or designated agent shall notify the Division when actual construction or remodeling starts and at points when construction is 50 percent, 75 percent and 90 percent complete and upon final completion.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> Based on record review, observation and interview with Staff, the facility did not submit plans of when construction or remodeling was performed at the facility. <p>Findings on January 11, 2024:</p> <ol style="list-style-type: none"> Review of records from the 2017 Construction Section Biennial Survey indicated the Assisted Living (non-SCU) portion of the facility was not equipped with any form of egress controls. 	{C 116}		

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{C 116}	Continued From page 3 Observations on May 9, 2023 revealed that a system of Delayed Egress locking was added to the exterior doors on the AL side. There is not a record of plans or specifications submitted to DHSR/Construction.	{C 116}		