

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL012041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/02/2024
NAME OF PROVIDER OR SUPPLIER MCALPINE ADULT CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 3806 KATHY ROAD MORGANTON, NC 28655		
(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 Construction Section Biennial Survey report by Tod Hancock conducted on April 2, 2024. This facility was licensed on May 1, 1977, as a Home for the Aged and is licensed for 60 beds. Based on this information, this facility is required to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the 1967 Edition of the North Carolina State Building Code Group D Institutional and the applicable portions of the current 2005 Rules for Adult Care Homes of Seven or More Beds. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (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. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on April 2, 2024:	C 166		

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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 a. Linen Closet- There are several unsecured oxygen bottles on the floor.	C 166		
C 188	Electrical Outlets in Wet Locations 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. 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 April 2, 2024: a. Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. b. Back Men's Hall- Men's & Women's Bath-The receptacles adjacent to the lavatory did not trip on test indicating the lack of ground fault protection.	C 188		
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.	C 189		

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C 189	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the buildings plumbing system is not maintained in a safe manner. Findings on April 2, 2024:</p> <p>a. Boiler Room- The outer metal jacket of the water heater is rusted through exposing internal components.</p> <p>2. Based on observation the facility is not maintaining the electrical components in a safe condition. Findings on April 2, 2024:</p> <p>a. Laundry-There is a breaker missing from the panel allowing ready access to energized components. b. Front Smoking Hall- The globe on the light is missing.</p> <p>3. Based on observations, the building fire safety was not maintained in a safe operating condition. This could expose all to fire/smoke if not contained in the room of origin. Findings on April 2, 2024:</p> <p>a. Room 2 & 4- There are missing acoustical ceiling tiles, part of a fire-resistance-rated ceiling assembly.</p>	C 189		