

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL012045</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/08/2025</b>
NAME OF PROVIDER OR SUPPLIER  <b>BURKE ASSISTED LIVING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>125 CAMELLIA GARDEN STREET MORGANTON, NC 28655</b>		
(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 July 8, 2025.  Records indicate this facility was first licensed on February 1, 1980. The facility is currently licensed for 24 residents. Based on this information, we are requiring the facility to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the applicable portions of the 2005 Regulations for Adult Care Homes, and the 1978 Edition of the North Carolina State Building Code-Section 409.1(c) Institutional Occupancy.  Deficiencies were cited and a Plan of Corrections is required.	C 000		
C 033	10A NCAC 13F .0302 (e) Current Sanitation and Fire Safety Inspection  10A NCAC 13F .0302 Design And Construction  (e) The facility shall maintain in the facility and have available for review current sanitation and fire safety inspection reports.  This Rule is not met as evidenced by: 1. Based on an interview with the Executive Director, the facility failed to maintain in the facility, and current (completed within the last twelve months) sanitation and fire and building safety inspection reports available for review. Findings on July 8, 2025: a. A copy of the current Fire Official's Annual Inspection report was not available for review.	C 033		

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

TITLE

(X6) DATE

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C 033	Continued From page 1  b. A copy of the current fire alarm system inspection report was not available for review. c. Records of fire drills were not available for review.	C 033		
C 092	10A NCAC 13F .0306(a)(5) Housekeeping-Free of Hazards  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) Notwithstanding the requirements of Rule .0301 of this Section, 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 July 8, 2025: a. Linen Room- Multiple oxygen bottles were improperly stored.	C 092		
C 121	10A NCAC 13F .0311(a) Building equipment maintained safe, operating  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	C 121		

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C 121	<p>Continued From page 2</p> <p>operating condition.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility is not maintained free from hazards. If the code required clearance of 36" in front of electrical breaker panels is not maintained, it could delay timely operation of the breakers in an emergency.</p> <p>Findings on July 8, 2025:</p> <p>a. Mechanical Room- There are boxes, bins and maintenance equipment stored directly in front of the electrical panels.</p> <p>2. Based on observation, the buildings' emergency equipment is not maintained in a safe operating condition. This could affect all if they could not promptly find their way to the exit during an emergency.</p> <p>Findings on July 8, 2025:</p> <p>a. Near Room A1 -The Emergency light did not illuminate when tested.</p>	C 121		