

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/09/2015	
NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF LINCOLNTOI		STREET ADDRESS, CITY, STATE, ZIP CODE 440 SALEM CHURCH ROAD LINCOLN, NC 28092		
(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 189	Continued From page 1 2-Based on observation, the facility life-safety devices have not been maintained to keep the facility safe. This would affect all residents and staff in the event of an emergency during evacuation. Findings on 09/09/2015: The emergency wall light that is located in the "C" Hall outside Room 11 did not illuminate when test in the emergency mode.	C 189	CONSTRUCTION SECTION OCT 05 2015 RECEIVED C189 Emergency light by Rm 11 has been repaired and verified as working on 9/15/2015	
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 failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 0/09/2015:	C 199		

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C 000	Initial Comments Report of a Biennial Construction Survey by Frank Strickland and Billy Bryant on 09/09/2015: Records indicates this facility was first licensed on 03/31/2008 as a HA. This facility is currently licensed for 96 Beds with a 24 Bed Special Care Unit . Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the North Carolina State Building Code 2006 Edition Group I-Institutional Occupancy. Deficiencies were cited and a Plan of Correction is required.	C 000		
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. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. This will effect all residents and staff. Findings on 09/09/2015: The return-air grilles have excessive particulate build-up located in AL Dining Room.	C 189	C189 ALL RETURN-AIR grilles have been cleaned and serviced and verified by Corporate Maint Director on 9/15/2015	

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

TITLE

(X6) DATE

STATE FORM

6888

TLWW21

If continuation sheet 1 of 3

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C 199	Continued From page 2 The mechanical exhaust fans are not exhausting interior air for the following areas: Kitchen Mop Sink Closet and "B" Hall Spa Bathroom are not operating when switched to the on position.	C 199	0199 Exhaust Fans in kitchen Mop Sink Area, and B Hall Spa Bathroom have been repaired and verified by CDOM to be in working order on 9/15/2015 All deficiencies have been verified to be working by Corporate Director of Maintenance James Ray Smith J. R. Smith 9/15/2015		