

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL060087</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/15/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CHARLOTTE SQUARE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5820 CAMEL ROAD CHARLOTTE, NC 28226</b>
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Survey by Billy S. Bryant conducted on 09/15/2016.</p> <p>Records indicate this facility was first licensed on 06/19/1997. The facility is currently licensed for 125 Beds with a 25 Bed Special Care Unit in a separate stand alone facility. Therefore the facilities were surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1997 Revisions) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility is not maintained free from hazards. The building code required clearance for electrical equipment must not be encroached upon. Obstructing access to electrical equipment could prevent quick operation if needed for an emergency or other situation.</p> <p>Findings on 09/15/2016:</p>	C 166		

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

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C 166	<p>Continued From page 1</p> <p>a. Electrical Room Adjacent to Room #44 - Access to the electrical panels is obstructed by items stored in front of the panels.</p> <p>b. Mechanical Room Adjacent to Room #42 - Access to the electrical panels is obstructed by items stored in front of the panels.</p> <p>c. Kitchen - A portable self contained A/C unit was placed in front to a wall mounted electrical breaker panel.</p> <p>d. Special Care Unit - Access to the wall mounted electrical panels is obstructed by items stored in front of the panels.</p> <p>2. Based on observation the storage of oxygen bottles was not maintained in a manner that kept the facility free from hazards. Oxygen bottles that are not stored in an oxygen bottle rack or otherwise restrained from falling or being knocked over may present a danger to the occupants of the facility.</p> <p>Finding on 09/15/2016</p> <p>a. Oxygen cylinders were stored in a rack manufactured to hold soft drinks/sodas.</p>	C 166		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e)</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Fire resistant rated cross corridor doors are required to close completely and latch in the event of a fire. The occupants in the facility could be effected if the doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin.</p> <p>Finding on 09/15/2016:</p> <p>a. When released from their magnetic hold open devices the fire resistant rated corridor doors adjacent to room #46 did not latch to remain closed.</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Smoke resisting cross corridor doors are required to close completely and latch in the event of a fire. The occupants in the facility could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Finding on 09/15/2016:</p> <p>a. Adjacent to Room #39 - When released from their magnetic hold open devices the smoke resistant doors did not completely close creating a gap between the doors and did not latch closed.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Resident room doors are required to close completely and latch in the event of a fire. The occupants in the facility could</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Finding on 09/15/2016: a. Room #52 - The corridor door to the room contacts the door frame preventing it from closing and latching.</p> <p>4. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>Findings on 09/15/2016: a. Special Care Unit telephone Room - There is a gap in the fire resistant rated ceiling where it is penetrated the fire sprinkler piping.</p> <p>b. Telephone Room - The sleeve for the data cabling that penetrates the fire resistant rated ceiling is open on the bottom of the sleeve.</p> <p>5. Based on observation the facility was not maintained in a safe manner by a failure to maintain electrical emergency/safety related equipment in operating condition. This could effect occupants of the facility if egress paths to exits were not illuminated during a power outage or if illuminated directional exit signs did not designate exit doors.</p> <p>Finding on 09/15/2016 a. Special Care Unit - The wall mounted emergency lights adjacent to rooms #60 and #64 did not operate when tested om battery power.</p> <p>b. Assisted Living - The illuminated directional</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>light at the main entrance did not operate when tested on battery power.</p> <p>5. Based on observation the maintenance of the facility's fire safety equipment inspections are not being recorded per standard practices. If inspections of fire safety equipment are not being performed the result could be that the equipment may not operate properly to provide fire extinguishing functions which could possibly effect all occupants of the facility.</p> <p>Finding on 09/15/2016: a. There is no record of the portable facility's fire extinguisher monthly inspections.</p>	C 189		