PRINTED: 08/06/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL023045	A. BUILDING: 01 B. WING _____	R 07/08/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CLEVELAND HOUSE	950 HARDIN DRIVE SHELBY, NC 28150

(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 Follow-up Survey by Dennis Harrell on 7-8-2015. Not all deficiencies were corrected. Further action is required.	{C 000}	CONSTRUCTION SECTION AUG 19 2015 RECEIVED	
{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: Getchell, Bob 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings on 2-19-15: d. There are no radiation dampers in the high/low make up air for each of the following ducts: iiii. Laundry. Each high/low duct connects to plastic flexible duct once it enters the attic and must be protected. Finding on 4-28-15:	{C 189}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Sherry Smith TITLE: ED (X6) DATE: 08-19-2015

STATE FORM 6899 XZG923 If continuation sheet 1 of 3

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(C 189)	Continued From page 1 The radiation dampers had not yet been installed. Finding on 7-8-2015: The ceiling radiation damper had been removed from the supply duct in the laundry. The supply register connects to plastic flexible duct once it enters the attic and must be protected.	(C 189)	Radiation damper has been install.	07-10-2015
(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: Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings on 2-19-15: The following exhaust fan issues were noted: e. The Kitchen Mop Closet has no exhaust fan. Finding on 4-28-15: The exhaust fan has not yet been installed.	(C 199)		

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(C 199)	Continued From page 2 Finding on 7-8-2015: An exhaust fan had been installed but there was no radiation damper provided or other indication that the exhaust fan as installed maintains the one-hour fire resistance of the ceiling.	(C 199)	Radiation damper installed.	07-10-2015.