STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL055007	A. BUILDING: **01** B. WING _____	**05/25/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HEATH HOUSE	**919 WILMA SIGMON ROAD LINCOLNTON, 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 000	Initial Comments Report of a Biennial Construction Survey by Frank Strickland on 05/25/2016: Records indicate that this facility was licensed 07/25/1997 for Sixty (60) Beds. Based on this information, we are requiring the facility to meet the 1996 Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 Edition of the North Carolina State Building Code- Section 409.1, Group I-Unrestrained Occupancy. 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 has failed to maintain the exterior finishes of installed finished exterior products. Findings on 05/25/2015: The exterior vinyl siding is damaged at grade level due to landscaping at the following locations: (a) Rear wall of back Electrical Equipment Room.	C 166		

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C 166	Continued From page 1 (b) Mop sink screen wall outside the Kitchen back door.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation and testing, this facility has not maintained in a safe and operating manner the emergency lighting, which illuminates the egress pathways during power outages. This would affect all residents, staff and visitors if the egress pathways were not illuminated in the event of an emergency. Findings on 05/25/2016: The emergency lights did not illuminated when test in the emergency mode at the following locations: (a) Outside Room 200 in the 200 Hall. (b) TV Room in the 200 Hall. 2-Based on observation, the facility was not maintained in a safe manner due to breaches of	C 185		

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C 185	Continued From page 2 the one-hour roof/ceiling assembly construction that has invalidated its integrity. This could affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin. Findings on 05/25/2015: The sheet-rock ceiling finishes at the butt-joints have deteriorated at the following location: (a) Dining Hall	C 185		
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 has not maintained the mechanical exhaust system to remove odors. The could affect the heath of residents, guests and staff. Findings on 05/24/2016: The roof top mechanical ventilation units are not	C 199		

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C 199	Continued From page 3 providing enough exhaust ventilation to adequately exhaust the resident bathrooms of odors in the 100 & 200 Halls. 2-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. Findings on 05/24/2016: The exhaust grilles have excessive particulate build-up in Room 211 bathrooms and corridor return-air grille units.	C 199		