| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL036019 | A. BUILDING: **01**<br>B. WING _____ | **03/30/2017** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **MORNINGSIDE OF GASTONIA** | **2755 UNION ROAD GASTONIA, NC 28054** |

| (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 |
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| C 000 | Initial Comments<br><br>Construction Section Biennial Survey report by Frank Strickland and Ed Miller on 03/30/2017:<br><br>This facility was first licensed on 06/27/1997 as a Home for the Aged. The facility is currently licensed for 105 beds, including a 28 bed Special Care Unit. Therefore, this facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes (Homes for the Aged and Family Care Homes,) applicable portions of the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds and the 1996 North Carolina State Building Code with emphasis on Section 409, Group I-2, Unrestrained.<br><br>Deficiencies have been cited and a Plan of Correction is required. | C 000 | | |
| C 164 | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to keep ceiling return-air grilles free of dust and particulate build-up.<br><br>Finding on 03/30/2017:<br>The following locations have return-air grilles that is clogged with dust, grease and excessive | C 164 | | |

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| C 164 | Continued From page 1<br>particulate.<br>(a) Kitchen return-air grilles (grease build-up)<br>(b) Small Dining Hall/First Floor return-air grilles (dirt and particulate build-up)<br><br>2-Based on observation, this facility has failed to maintain the ceiling construction and finishes in operational areas.<br><br>Findings on 03/30/2017:<br>The lay-in ceiling tile the Main Kitchen/First Floor is stained, cracked and damaged. | C 164 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility failed to be maintained in a clean manner free from hazards.<br><br>Finding on 03/30/2017:<br>The gas range in the Main Kitchen/First Floor has excessive grease build-up on the burner grates and debris has fallen down into the stove potentially becoming a fire hazard. | C 166 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER | C 189 | | |

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| C 189 | Continued From page 2<br>REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facilityfailed to maintain the building and fire safety equipment in areas required to have a fire rating perscribed by the North Carolina Building Code for the buiding type of construction and use.<br><br>Findings on 03/30/2017:<br>The fire-proofing has been removed or disturbed at the following locations due to roof repair and new shingle installation:<br>(a) Main Electrical Equipment Room/First Floor<br>(b) Storage Room-Second Floor<br>(c) Transformer Room/Second Floor<br><br>2-Based on observation, this facility has failed to be maintained in a safe and operating condition the emergency lighting. This could affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage.<br><br>Findings on 03/30/2017:<br>The emergency wall light that are located at the following locations did not illuminate when tested in the emergency mode:<br>(a) Jefferson Room/First Floor<br>(b) Room 103/First Floor<br>(c) Large Dining Hall/South Side/First Floor<br>(d) Sunroom North Wall/Second Floor<br>(e) Room 240/Second Floor | C 189 | | |

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| C 189 | Continued From page 3<br>(f) Stair Tower A/Second Floor<br><br>2-Based on observation, this facility has failed to be maintained in a safe and operating condition the emergency exit signs. This could affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage.<br><br>Findings on 03/30/2017:<br>The exit sign is not illuminated at the Activity Room/Second Floor.<br><br>3-Based on observation, this facility has failed to provide a clear view of exit signage in a safe manner.<br><br>Findings on 03/30/2017:<br>The exit signs that are located at the First Floor Interior Courtyard exits are obstructed by awnings.<br><br>4-Based on observation, this facility failed to maintain the plumbing fixtures.<br><br>Finding on 0/30/2017:<br>The toilet is not secured to the floor in Room 118. | C 189 | | |