STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL010005	A. BUILDING: 01 B. WING _____	03/08/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF SOUTHPORT	1125 E LEONARD STREET SOUTHPORT, NC 28461

(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 Billy S. Bryant conducted on 03/08/2017. Records indicate this facility was first licensed on 10/14/2005. The facility is currently licensed for 96 Beds including a 24 Bed Special Care Unit. Therefore the facility was surveyed for conformance with applicable portions of the 2002 Edition of the North Carolina Building Code(s), Institutional Occupancy, and for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	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 was not free from hazards. Finding on 03/08/2017: a. Building Systems Closet Across from Marketing Office - In lieu of permanent wiring various electrical equipment and devices are plugged into multi-plug power strips which were also serving as electrical extension cords .	C 166	C166 1a) Regional Maint has added permenant receptacles to accomadate all Devices in Building Systems Room and removed power strips	

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

Corporate Maintenance Director — 4/10/17

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL010005	A. BUILDING: 01 B. WING _____	03/08/2017

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CARILLON ASSISTED LIVING OF SOUTHPORT	1125 E LEONARD STREET SOUTHPORT, NC 28461

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C 189	Continued From page 1	C 189		
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 a fire safety system is not maintained in a safe condition. Failure to maintain fire safety systems in a safe condition could effect occupants of the facility if the system did not provide the required fire resistant rated protection. Finding on 03/08/2017: a. Building Systems Closet Across from Marketing Office - Sleeves for data cabling that penetrate the ceiling were sealed with an expandable foam type material which is not an approved fire resistant rated product. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Doors that open to corridors are required to close completely and latch in the event of a fire. The occupants in the smoke compartment 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. Finding on 03/08/2017: a. Laundry - The latching type hardware is	C 189	C189 1a) All sleeves in Building Systems room have foam removed and steel wool with fire Caulking have been installed 2a) A new latch has been installed to laundry Room Door	

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	HAL010005	A. BUILDING: 01 B. WING _____	03/08/2017

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CARILLON ASSISTED LIVING OF SOUTHPORT	1125 E LEONARD STREET SOUTHPORT, NC 28461

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C 189	Continued From page 2 missing from the laundry room door that opens into the service corridor which serves as a path of egress. 3. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Finding on 03/08/2016: a. Kitchen - The wall mounted emergency lights did not illuminate when tested on battery power.	C 189	C189 3a) New Emergency light has been installed and w All work has been completed as written and verified by Corporate Maint Director	