

PRINTED: 07/05/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060108	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 08/15/2017
NAME OF PROVIDER OR SUPPLIER THE LAURELS IN HIGHLAND CREEK			STREET ADDRESS, CITY, STATE, ZIP CODE 6101 CLARKE CREEK PARKWAY CHARLOTTE, NC 28269		
(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 Construction Section Biennial Survey report by Frank Strickland and Billy Bryant on 06/14/2017: This facility was first licensed for licensure on 11/18/1987 for Ninety- Seven (97) Beds. Currently licensed for one-hundred five (105) Beds on 08/03/2005. Based on this information, we are requiring this 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 (1997 Rev), Section 409.1, Group I Unrestrained Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000			
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain to seal penetrations through the exterior wall construction into the building. Findings on 06/15/2017: There opening for the refrigerant lines that penetrates the exterior wall is larger than what is required and is not sealed to prevent water from	C 160	C160 The penetration on the exterior Of the wall at the refrigerant line Was sealed with silicon so no water Will pass through. Deficiency is Complete	15 June 2017	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

59XQ21

If continuation sheet 1 of 4

PRINTED: 07/06/2017
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060106	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 06/16/2017
NAME OF PROVIDER OR SUPPLIER THE LAURELS IN HIGHLAND CREEK		STREET ADDRESS, CITY, STATE, ZIP CODE 6101 CLARKE CREEK PARKWAY CHARLOTTE, NC 28269			
(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 180	Continued From page 1 migrating into the exterior wall construction outside the Lower Level Breakroom.	C 180			
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 (a) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the ceiling construction for the fire rated roof/ceiling assemblies in exit access corridors. Findings on 06/15/2017: The sheetrock ceiling construction is damage due to a roof leak in the "E" HALL outside Room E202. 2-Based on observation, this facility has failed to maintain the ceiling construction that is part of the roof/ceiling fire-rated assembly. Findings on 06/15/2017: There are 8"x16" openings in the sheetrock ceiling due to repair work that impede the fire-rated roof/ceiling assembly that are located at the following locations: (a) Lower Level Chiller Room (b) Front Porte Cochere	C 189	C189 Ceiling damage on E Hall outside of Room E202 from roof leak, the Sheetrock will be replaced and Sealed Completed by 21 July2017 C189 Ceiling opening in the Lower level of The Chiller room has been filled with Sheetrock Deficiency is Complete C189 The opening in the Front Porte The sheetrock will be replaced And sealed Completed by 31July2017	21July2017 31July2017	

