STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL018032	A. BUILDING: 01 B. WING _____	06/22/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRINGS OF CATAWBA	2010 29TH AVENUE DRIVE NE HICKORY, NC 28601

(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 Ed Miller on 06/22/2017:	C 000		
	This facility was first licensed 09/04/1996 as a Home for the Aged. This facility is currently licensed with a capacity of 66 residents (40 BED Special Care Unit). Based on this information, this facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes, applicable portions of the 2005 10A NCAC 13F - Licensing of Adult Care Homes of Seven or More Beds, and the 1996 NC State Building Code(s) for a Group I-Institutional Unrestrained Occupancy. Deficiencies have been cited and a Plan of Correction is required.			
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to prevent dead-end travel distances of greater than twenty feet from being created due to interior alterations that do not comply with the NC Building Code. Findings on 06/22/2017: The existing hallway door leading into the Sunroom that is located in the "DOGWOOD" community has been removed, creating a dead-end travel distance condition that is located adjacent to Rooms 107 & 108.	C 101	We have ordered two fire rated doors that will be installed at the Sunroom entrance located in the Dogwood Community that will eliminate the dead-end travel distance condition. Estimated completion date: 8/24/2017	
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the physical conditions of the attic access panels to provide a fire resistant seal to prevent the migration of smoke and/or fire. Findings on 06/22/2017: The latching hardware is broken preventing the attic access panel that is located in the "SUNFLOWER" Community adjacent to Room 204 preventing a sealed condition when shut.	C 164	The latching hardware for the attic access panel that is located in the Sunflower Community has been replaced.	6/29/2017

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C 164	Continued From page 2 2-Based on observations, this facility has failed to maintain the service and condition of the interior doors.	C 164		
	Findings on 02/22/2017: The doors at the following locations do not latch due to unadjusted door hardware: (a) Room 217A (b) Room 302A		Doors to room 217A and 302A were adjusted to latched properly.	6/22/2017
	3-Based on observation, this facility has failed to maintained service and cleaning of HVAC air-distribution vents. Findings on 06/22/2017: The return-air grilles have excessive particulate build-up in all areas that required mechanical ventilation.		The return-air grilles have been cleaned to ensure proper ventilation.	6/29/2017
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 observations, this facility has failed to maintain working/service clearances in front of all electrical service panels. Findings on 02/21/2017:	C 189		

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C 189	Continued From page 3 The electrical service panels have doors and other stored items blocking access for service located in the Main Boiler Room. 2- Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner as evidenced by gaps and open penetrations in the fire resistant rated ceilings. Fire resistant rated ceilings must be free of gaps and openings in order to resist the spread of fire and smoke in the event of a fire. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin. Findings on 06/22/2017: There are electrical conduit ceiling penetrations in Mech Room/ MAGNOLIA Community that are not sealed with a fire resistant sealant.	C 189	All items have been removed from the front of the electrical service panels. We have inserviced our imployees that no items can be allowed within three (3) feet of the panels. The electrical conduit ceiling penetrations in Mech Room/Magnolia Community have been sealed with UL rated fire caulk.	6/22/2017 6/29/2017
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.	C 199		

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C 199	Continued From page 4 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. Findings on 06/22/2017: The mechanical exhaust fan is not exhausting interior air in the Storage Room "DOGWOOD" Community..	C 199	The mechanical exhaust fan has been repaired.	6/29/2017