

Received 2/19/18

PRINTED: 02/19/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 12/13/2017
NAME OF PROVIDER OR SUPPLIER WELLINGTON HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 850 MAJESTIC COURT 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
{C 000}	Initial Comments Report of Biennial Follow Up Construction Survey by Dennis Harrell on 12-13-2017. Some deficiencies were not corrected. Further action is required.	{C 000}	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of truth of the facts alleged or conclusion set forth in the statement of deficiencies or corrective action, report, the Plan of Correction prepared solely as a matter of compliance with State Laws.	
{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, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated.	{C 199}		
	Findings on 8-23-2017 and 12-13-2017: The mechanical exhaust fans are not exhausting interior air in the following locations: (a) 40 HALL-Laundry Room (b) Blue Spa		Repairs/replacement of exhaust fans in (a) 40 Hall - Laundry Room (b) Blue Spa	Complete (a) 12/22/17 (b) 12/20/17

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

69E022

If continuation sheet 1 of 1

Shipment Packing List

Order Number(s): 1336496

PO Number(s): 2138522

Ship To:

WELLINGTON HOUSE
850 MAJESTIC CT

Ship Date: 12/14/2017

Customer Number: FL4391222

GASTONIA, NC 28054-5131

Attention: Receiving

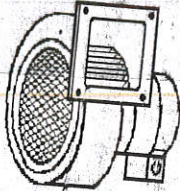
Number of Packages: 1

Ship VIA		F.O.B.	Terms		
UPS® Ground		Origin			
Item Number	Item Description	UOM	Ordered	Shipped	
50769-D500	FASCO BLOWER	EACH	1	1	

I Eric Neal Installed This Fan in Blue Spa on 12-20-17

WELLINGTON HOUSE
850 MAJESTIC CT
GASTONIA NC 28054-5131
P: THOMAS S: OUT
23G - 4558
1ZEF9936030017 3015
NCGASINC-1 DEC 15 05:17:20 2012

FASCO
MOTORS AND BLOWERS
REPLACEMENT MOTOR
AND BLOWER SPECIALIST
LaVergne, Tennessee



MODEL NO.
50769-D500

X89-704
C4516
61194061-10
Assembled In USA

SHADED POLE	
AMPS.	3.55-2.21
115 V.	50/60 HZ.
1525 RPM	2 SPEED
ROTATION	CWSE
THERMALLY PROTECTED	
VENTILATION - OPEN	
SLEEVE BEARING	
WHEEL	6.5/16 X 4-1/4



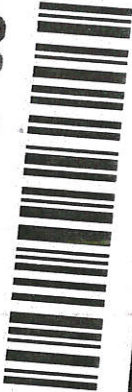
150769-D500

SHIPPING
(800) 234-5687
2537 SCOTT FUTRELL DR
CHARLOTTE NC 28208

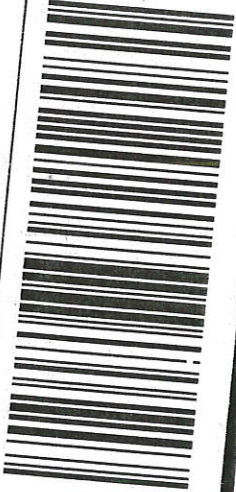
14 LBS 1 OF 1

SHIP TO:
RECEIVING
WELLINGTON HOUSE
850 MAJESTIC CT
GASTONIA NC 28054-5131

NC 280 2-09



UPS GROUND
TRACKING #: 1Z EF9 935 03 0017 3015



ILLING: P/P
KG REF 1: 2138522
KG REF 2: 1336496

SEE NOTICELOR RETURN TO SENDER FOR UPS TERMS AND CONDITIONS. CUSTOMER SERVICE: 1-800-371-0700. ©2012 UPS OF AMERICA, INC. ALL RIGHTS RESERVED. 1Z EF9 935 03 0017 3015



User: 610074902

Regal Beloit America, Inc.

Delivery Number



PACKING SLIP

Date: 12/20/2017 0:35 AM

Page: 1 of 3

Delivery No: 117568198

Handwritten signature

Customer No.	Delivery No.	Ship-Via	Pro No	Date
0001600	117568198	FEDEX (GROUND)		20-DEC-17

Ship From: La Vergne Warehouse Regal Beloit America Inc 1325 Heil Quaker Blvd La Vergne, TN, 37086	Ship To: WELLINGTON HOUSE 850 MAJESTIC CT GASTONIA NC 28054	Special Instructions:
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Ship Qty	Req Qty	Ord Qty	Item No	Catalog/Model No	Description	Cust Part No	Catalog / Stk No	Customer PO	Lot, Pack Type	Order Line No/ LPN#	Wt.
1	1	1	96		1/15 HP 1050	31668&96	96	002188060	,F	5842106 0001 LAV1132007	5

Total Net Weight: 5	Total Gross Weight: 5.00	Total Pieces: 1	No. of Packages: 1
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Order Notes:

Order Messages For: 5842106 -

ACCT INACTIVE - USE D00160 FOR ORDS & PRICING **

REPLACES DA3D673N

18-DEC-17

The amount of this purchase order is the amount that

18-DEC-17

will be paid. Any Discrepancies must be brought to

18-DEC-17

the buyers attention before this order is shipped.

18-DEC-17

Packing Lists, Invoices, Bills Of Lading, and all

*I Eric Mal with BMS Installed this Motor on Fan in
Laundry Room 12-22-17*

Handwritten signature

Thank you for your order listed above, which we are pleased to ship on the terms and conditions set forth herein.
NOT WITHSTANDING ANY DIFFERENTIAL OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN BUYER'S ORDER. OUR ACCEPTANCE OF BUYER'S ORDER IS EXPRESSLY CONDITIONED UPON ASSENT BY BUYER
TO THE TERMS AND CONDITIONS SET FORTH ABOVE

Century®

SHADED
POLE

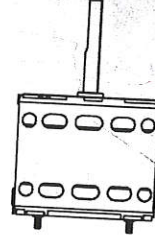
96

HP 1/15-1/30
VOLTS 115
RPM 1050/2 SPD.

SER. 226176M

ROT.	CCWLE	MODEL	DA3D7673N#
RATED AMPS.	3.0-1.4	MAX. AMPS	
HERTZ	60	SERV. FACT.	1.0
FRAME	42Y	PHASE	1
PROTECTOR	AUTOMATIC	CAP.	
SHAFT	3/8 X 2 3/8 FLAT	ENCL.	OPEN
BEARINGS	SLEEVE	MTG.	EXT. STUDS

GE 2932
S89-758



2516255-001