Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL060142	A. BUILDING: 01 B. WING _____	R 03/07/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF HUNTERSVIL	250 COMMERCE CENTER DRIVE HUNTERSVILLE, NC 28078

(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 3-7-2018. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 185}	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on a review of documents, the records available onsite included little to no description of what the rehearsal involved. Findings on 3-7-2018; The records of fire drill rehearsals still did not include the time of the rehearsal.	{C 185}	C185 CDOM verified that Fire Drills are being conducted per Regulations SEE ATTACHED J. Smith	
{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,	{C 189}		

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{C 189}	Continued From page 1 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: 2. Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings on 3-7-2018; c. The doors to the dining room were held open with mechanical "kick-downs" that had recently been installed.	{C 189}	C189 2c) Per CDoM Kickdowns were removed from Main Dining Room Doors immediately Verified AND pictures ATTACHED	

Carillon Assisted Living
of Huntsville

1/29/18

Carillon Assisted Living
Fire Alarm Testing and Drills

Instructions: Fire alarm tests must occur 12 times per year, 4 times on each shift. Please advise fire department prior to testing. Methods of testing may include: Pull station, mock fire (such as a sign that says "fire" in a garbage can), smoke detector and practice drill.

10:30AM

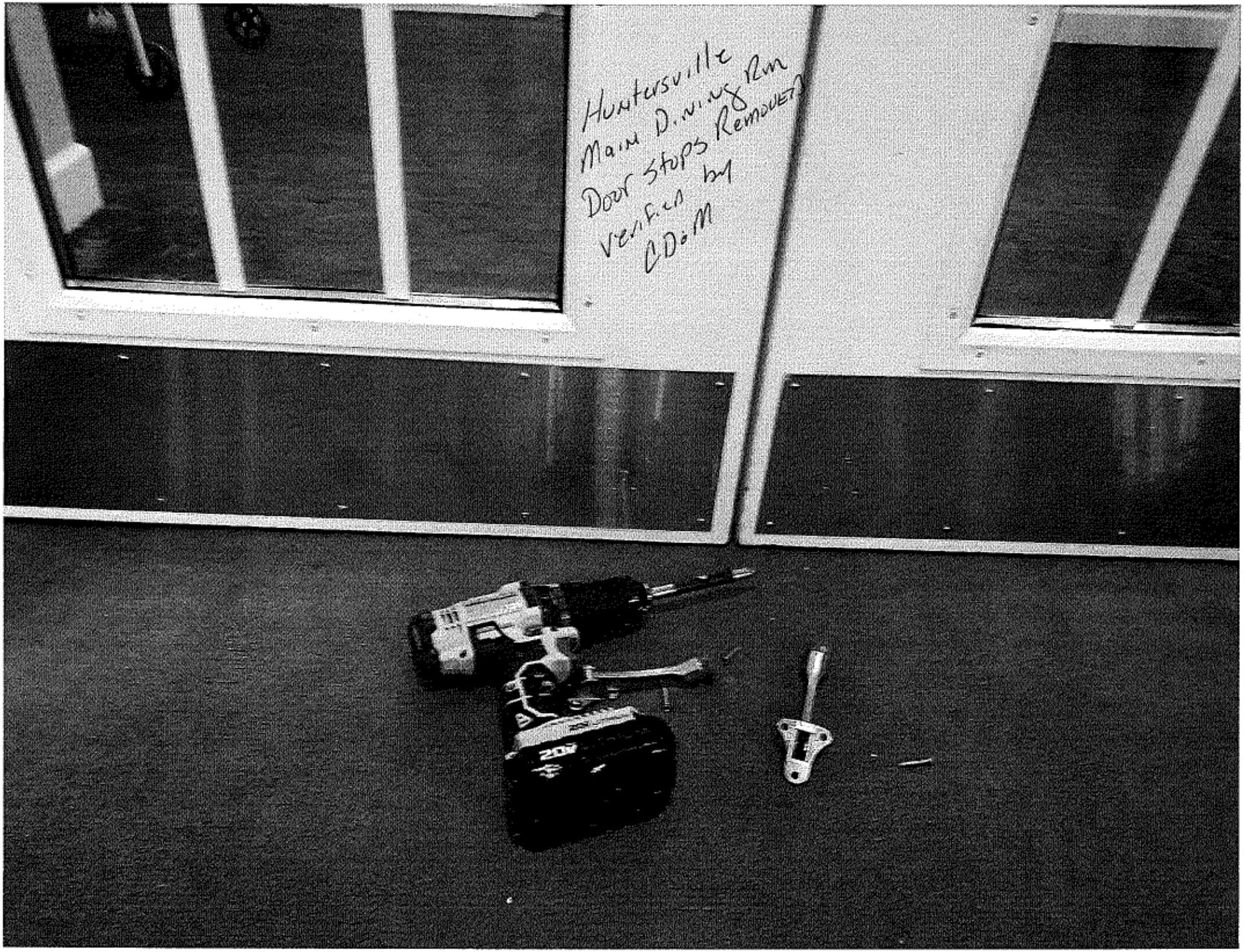
Year	Scheduled Fire Alarm Testing	Date Tested	Method Used	Disaster Type /Location	Team Members Attended	Residents Attended	Comments
7-3 Shift	January	1/29/18	Smoke	B-2	15	36	pulled Fire drill in Room B-2 Smoke was USED SIC RESPOND with PCA and 2 Fire Ext. STAFF was good Residents stay calm SIC was there to B-2 in 1min which was good. IN SERVICE was done to help SIC with going thru the Fire panel.
	April						
	July						
	October						
3-11 Shift	February						
	May						
	August						
	November						
11-7 Shift	March						
	June						
	September						
	December						

Verified by CDOM

J. Lyle

Rev. 9/05

Carillon Assisted Living


Huntsville
Main Dining Rm
Door Stops Removed
Verified by
CDM
20V