

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036018	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/08/2018
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

COUNTRY TIME INN

602 BREVARD ROAD

KINGS MOUNTAIN, NC 28086

(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 02/08/2018: This facility was licensed on 04/01/1982 as a HA. An addition for 33 beds was licensed in 10/24/1994 and the facility is currently licensed for 59 Beds with a 26 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 (Revision 4) and the 1991 (1994 Revision) Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1977 and 1994 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a Plan of Correction 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 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",	C 101		

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

8999

DU5G21

If continuation sheet 1 of 3

Shannon Hagans *Executive Director* *03/15/2018*

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C 101	Continued From page 1 copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1-Based on observations, this facility does not meet the Building Code when at time of construction or alteration. The NC State Building Code requires an emergency on/off release switch(es) must be installed within 3 feet of each magnetically locked door. Findings on 02/08/2018: There is not the required emergency on/off release switch at the magnetically locked exit door #6.	C 101	It is the policy of Country Time Inn to assure the rights of all residents guaranteed under 10A NCAC 13F. 0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS 1. First Fire Protection, Inc installed the required emergency on/off release switch at the magnetically locked exit door #6.	03/03/18
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, the facility fire safety equipment has not been maintained in a safe and operating condition. Findings on 02/08/2018: The emergency lighting in the SCU Courtyard, does not illuminate when tested in the emergency	C 189	It is the policy of Country Time Inn to assure the rights of all residents guaranteed under 10A NCAC 13F. 0311 OTHER REQUIREMENTS 1. Executive Director entered a work order in for our contracted maintenance provider, (BMS), to install an emergency light in the SCU courtyard to illuminate when in emergency mode. The estimated completion date is 03/30/2018.	

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NAME OF PROVIDER OR SUPPLIER COUNTRY TIME INN		STREET ADDRESS, CITY, STATE, ZIP CODE 602 BREVARD ROAD KINGS MOUNTAIN, NC 28086		
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C 189	Continued From page 2 mode. 2-Based on observation, the facility plumbing equipment has not been maintained in a safe and operating condition. Findings on 02/08/2018: There is a water supply line leak at the top of the water heater adjacent to the circulator pump that is located in the Mechanical Room adjacent to the Upper Spa.	C 189	2. The water supply line leak at the top of the water heater adjacent to the circulator pump that is located in the mechanical room adjacent to the upper spa has been re-repaired and is in safe operating condition.	03/15/18