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
	HAL049023	A. BUILDING: 01 B. WING _____	R 04/10/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE GARDENS OF STATESVILLE	2147 DAVIE AVENUE STATESVILLE, NC 28625

(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 4-10-2018. Some deficiencies were not corrected. Further action is required.	{C 000}		
{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. Observations revealed that due to recent sprinkler pipes bursting, floors and ceilings are not in good repair. Findings on January 10, 2018: b. Interview with Staff revealed that approximately ten occurrences of sprinkler pipes bursting had occurred in the last week from the extremely cold temperatures. The ceilings in the affected areas have water damage. Some of those areas include CV Dining, Private Dining, 300 corridor, Room 210, PC Dining and the front porch. Finding on 4-10-2018; The ceiling in the 300 corridor has water damage.	{C 164}	C164 Date completed 4/17/2018 1.) (b) The 300 corridor ceiling has been repaired according Physical Plant- Housekeeping and Furnishings requirements.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Michelle Kemper | TITLE: Executive Director | (X6) DATE: 4/27/2018

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{C 189}	Continued From page 1	{C 189}		
{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 and interview with Staff, the facility had several sprinkler pipes burst due to the extreme cold over the past week. The damages have compromised the one-hour fire rated ceilings. Openings in the ceiling could allow a fire to spread from the source of origin. Finding on 4-10-2018: b. PC Dining - water damaged caused the ceiling to collapse creating a hole approximately 4' x 6'. The opening had been covered with plastic and secured. Crewmen were working to repair the ceiling.	{C 189}	C 189 Date completed 4/13/2018 1.) (a) PC Dining-ceiling has been repaired according Physical Plant requirements.	

THE GARDENS
OF STATESVILLE
ASSISTED LIVING
PSL PREMIER SENIOR LIVING

300 Corridor

THE GARDENS
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ASSISTED LIVING
PREMIER SENIOR LIVING

PC Dining Room