STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL013041	A. BUILDING: **01** B. WING _____	R **06/05/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MT PLEASANT HOUSE	**935 PAGE DRIVE** **MOUNT PLEASANT, NC 28124**

(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 a Follow Up Construction Survey by Ed Miller, conducted on June 5, 2018. Deficiencies were cited that will require a new Plan of Correction.	{C 000}		
{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; This Rule is not met as evidenced by: Finding on June 5, 2018; 2. Based on observation and interview, the facility exits were provided in 2016 with Access Controlled egress locking as allowed by Section 1008.1.4.4 of the 2012 NC State Building Code. The locking fails to comply with the Building Code in the following ways; a. There was no sensor provided on the inside of the exits using access control to detect an	{C 101}		

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{C 101}	Continued From page 1 occupant approaching the door to egress.	{C 101}		
{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: Based on observation and interview with Maintenance Company, the required one-hour fire rated ceilings were compromised in several locations by large PVC pipe penetrations that are not protected by an approved assembly meeting ASTM 814. Penetrations that are not sealed in an approved manner present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings on June 5, 2018: a. There are 3 inch PVC conduits (6) that extend unprotected up through the one-hour fire protected ceiling in the boiler room in the basement. b. There are 3 inch PVC sleeves (4) that extend unprotected up through the one-hour fire protected ceiling in the boiler room in the basement. c. There is a 3 inch PVC plumbing vent that extends unprotected up through the one-hour fire protected ceiling in the boiler room in the basement.	{C 189}		

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{C 189}	Continued From page 2 d. There are 3 inch PVC conduits (6) that extend unprotected up through the one-hour fire protected ceiling in the employee break room. Per the Maintenance Company, a contractor has been hired to install the firestopping needed to uncompromised these large PVC pipes.	{C 189}		
{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: Based on observation and interview with Maintenance Company, the facility failed to provide exhaust in all required locations. Findings on June 5, 2018; a. There was no exhaust system provided in the large housekeeping closet, about 7 feet by 11 feet, that encloses a mop sink, a lavatory and a hopper. b. There was no exhaust system provided in the housekeeping closet near the New Wing Dining	{C 199}		

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{C 199}	Continued From page 3 room that encloses a mop sink. Per the Maintenance Company, due to fan motor issues at another facility, a contractor has been hired to install the ventilation system in these rooms.	{C 199}		