STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL080026	A. BUILDING: **01** B. WING _____	R **06/05/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE MEADOWS OF ROCKWELL RETIREMENT	**612 HIGHWAY 152 EAST ROCKWELL, NC 28138**

(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 111}	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on record review, and interview with Executive Director, the facility has unresolved deficiencies cited on their current (completed within the last twelve months) annual inspection report(s) required by this Rule. Note: The veracity of the items listed on the Sprinkler Report was not investigated, the items are listed here for reference. Findings on June 5, 2018: a. The Annual Fire Sprinkler System Inspection, Testing, and Maintenance Report, in accordance with NFPA 25 performed on 02/01/ 2018 listed several deficiencies that have not been addressed. Deficiencies listed below. i. 1. Riser Room: There is no permanently mounted heat source in the riser rom. ii. 2. Riser Room: The two pressure gauges on the Dry Pipe Valve (DPV) are at least 30 years old and the gauge on the accelerator is the wrong type of gauge. iii. 3. Riser Room: Dry Pipe System: The system has air leaks. The air compressor cycles	{C 111}		

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{C 111}	Continued From page 1 on and off on every 10 - 15 minutes. iv. 4. Dry Pipe System: The NFPA 25 Standard requires internal inspection of the system piping every five years. v. 5. Riser Room: There is no Air Pressure Switch mounted on the DPV; therefore the system air pressure is not monitored for a low air condition as required. vi. 6. Exterior of Building: The Water Motor Gong (WMG) did not ring when the system was trip tested. vii. 7. Riser Room: The Automatic Drain Valve ADV (Velocity Check Valve) on the DPV did not seal off as it should when the DPV was tripped. viii. 8. Interior of building: There are several sprinkler heads throughout the building that are corroded, show signs of leaking, "Loaded", painted and/or damaged. ix. 9. Riser Room: The Spare Head Box (SHB) needs one RASCO Model G 165°F SSP solder link chrome pendent head installed in it. x. 10. Exterior of property: The Fire Department Connection (FDC) is located towards the back of the building and is not visible from the street. xi. 11. Riser Room: The following identification (ID) Sign is Missing: Alarm Line, Alarm Test and Air Line. xii. 12. Dry Pipe System: The DPV is a Central Sprinkler Company Model F2 and the installed QOD (AKA accelerator) is a Globe Model C along with a Globe anti-flood device. The QOD was valve off upon arrival. An attempt was made to place the QOD in-service; however the gasket on the bottom of the QOD does not seal off and allows an air leak. The QOD was left valve off and out of service. Neither of these devices are Listed, Labeled, Tested or Approved to be installed and used together by their respective Manufactures' Underwriters Laboratories, FM Global or any other Approval or Testing Agency.	{C 111}		

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{C 111}	Continued From page 2 xiii. 13. Dry Pipe System: The required water delivery time to the Inspectors Test Outlet for dry pipe systems is 60 seconds. The actual delivery time for System was 100 seconds, which is an unacceptable delivery time. xiv. xv.	{C 111}		
{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 and interview with Maintenance Company, the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Findings on June 5, 2018; a. Per the Maintenance Company, they have attempted four times to replace the exhaust fan motor. The fan and new motors have	{C 199}		

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{C 199}	Continued From page 3 compatibility issues. They now plan to replace the whole unit/system.	{C 199}		