



DISCOVER the difference

November 02, 2018

DHSR Construction Section
2705 Mail Service Center
Raleigh, NC 27699-2705

RE: Construction Survey

Dear Mr. Miller,

Attached you will find the signed plan of correction for Charlotte Square Assisted Living.
Please contact me directly at 704-544-4979 should you have any questions.

Sincerely,

A handwritten signature in black ink, reading "Alverita M. Peeples".

Alverita M. Peeples
Executive Director

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060087	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 10/17/2018
NAME OF PROVIDER OR SUPPLIER CHARLOTTE SQUARE		STREET ADDRESS, CITY, STATE, ZIP CODE 5820 CAMEL ROAD CHARLOTTE, NC 28226		
(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 Biennial Follow Up Construction Survey by Ed Miller, conducted on October 17, 2018. Deficiencies were cited that will require a new Plan of Correction.	{C 000}		
{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: 5. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room of origin. Findings on August 22, 2018: c. AL Bldg Mech Room near Employee Lounge - there are three open-ended metal sleeve with unsealed cable bundles penetrating the fire-resistance-rated ceiling assembly. f. AL Bldg Electrical Room near Bedroom 44 - there is a sleeve sealed with orange foam. This orange foam is not approved for penetrations through fire-resistance-rated construction. g. AL Electrical Room near Bedroom 44 - there are two open-ended metal sleeve with unsealed cable bundles penetrating the fire-resistance-rated ceiling assembly.	{C 189}	TAG: C189 Maintenance Director will ensure the building fire safety is maintained in a safe and operating condition. Maintenance Director secured all unsealed cable bundles with 3M fire barrier molded putty MP+. Maintenance Director will verify monthly that all areas are sealed and no exposure to fire/smoke exist. Complete Date: 10-24-2018	

Division of Health Service Regulation

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

TITLE

(X6) DATE

Alvin M. Peoples Executive Director 11-2-18

Division of Health Service Regulation

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{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 testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on August 22, 2018: a. SCU Bldg Restroom - the required exhaust ventilation system was running, but is not removing any air.	{C 199}	TAG: C199 Maintenance Director will ensure and maintain ventilation systems in proper working order. New exhaust fan ordered and will be replaced to prevent odors. Maintenance Director will verify monthly that all ventilation systems are working properly. Complete Date: 11-15-2018	

APPROVED POC DISCLAIMER

“This plan of correction is submitted as required under State and Federal law. The submission of this Plan of Correction does not constitute an admission on the part of (Name of Community) as to the accuracy of the surveyors’ findings or the conclusions drawn therefrom. Submission of this Plan of Correction also does not constitute an admission that the findings constitute a deficiency or that the scope and severity regarding the deficiency cited are correctly applied. Any changes to the Community’s policies and procedures should be considered subsequent remedial measures as that concept is employed in Rule 407 of the Federal Rules of Evidence and any corresponding state rules of civil procedure and should be inadmissible in any proceeding on that basis. The Community submits this plan of correction with the intention that it be inadmissible by any third party in any civil or criminal action against the Community or any employee, agent, officer, director, attorney, or shareholder of the Community or affiliated companies.”