STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL084001	A. BUILDING: **01** B. WING _____	**06/19/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE TAYLOR HOUSE	**319 PALMER STREET ALBEMARLE, NC 28001**

(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 Construction Section Biennial Survey by Suzanna Fay conducted on June 19, 2019. This facility was operating in 1953, but DHSR Records indicate it first became licensed as a Home for the Aged on July 1, 1986. The facility is currently licensed for 30 Beds. Therefore this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code, Institutional Occupancy and of Ordinary Construction, 1 hour Fire Resistance Rated Fully Sprinklered 2 story building with basement.	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;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet the code requirements in effect at the time of construction, addition, renovation or alteration. Rooms open to the corridor must have the same fire protection as the corridor. Findings on June 19, 2019: a. The first floor TV room is open to the corridor and there is not a smoke detector located in the room. b. The first floor Med Room has a door that is cut making it open to the corridor and there is not a smoke detector located in the room.	C 101		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a safe condition. Findings on June 19, 2019: a. Exit stair by Room 6 - a bush was growing up between the slats in the exterior stair creating a trip hazard.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT	C 164		

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C 164	Continued From page 2 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 the ceilings were not kept in good repair. Findings on June 19, 2019: a. Second Floor Stairwell vestibule - the ceiling finish around the light fixture is cracked and flaking.	C 164		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the home did not provide GFCI outlets in wet locations. Findings on June 19, 2019: a. Basement Toilet - the outlet at the sink is not a GFCI outlet.	C 188		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	Continued From page 3 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 there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops. Findings on June 19, 2019: a. Third Floor - the floor in the hallway containing Rooms 22 through 26 dips leaving gaps of 1" or more at the bottom of the bedroom doors. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area of origin. Findings on June 19, 2019: a. Third Floor, Kitchenette - there is a water line penetration in the laundry chute chase wall. b. Second Floor, laundry chute - the flange at the pipe in the back right corner has fallen down and damaged the finish on the ceiling. c. Second Floor, laundry chute - there are two unsealed penetrations in the ceiling and corridor wall for a nurse call wire.	C 189		

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C 189	Continued From page 4 d. Second Floor Stairwell vestibule - there is a gap between the wall and the sprinkler escutcheon. e. Second Floor, Front Sitting Room - there are two conduits and one pipe penetration where the caulking has come loose and separated leaving openings in the ceiling around the penetrations. f. Room 1 - there is a small unsealed cable penetration at the corridor wall in the closet. g. Second Floor, Med Room - the flange on the pipe in the back of the room has dropped leaving a gap in the rated ceiling assembly. h. Basement Cooler Room - there are two penetrations that were sealed with an orange foam caulk which does not meet the fire rated requirements for institutional facilities. There is one unsealed pipe penetration in the front left corner of the room. i. Beauty Shop - the sprinkler head pipe is projecting out from the wall creating a gap between the wall and the escutcheon plate. j. Basement Storage - there are several unsealed penetrations (hangers, pipes) in the ceiling of the room. 3. Observations revealed that the electrical equipment was not maintained in a safe condition. Findings on June 19, 2019: a. Beauty Shop - there was a multi-plug adaptor in use at the outlet by the hair dryers. 4. Observations revealed that the plumbing equipment was not maintained in a safe condition. Findings on June 19, 2019: a. Basement Toilet Room - the toilet fixture was not secure to the floor.	C 189		

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