STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034068	A. BUILDING: **01** B. WING _____	**07/31/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MEMORY CARE OF THE TRIAD	**413 NORTH MAIN STREET KERNERSVILLE, NC 27284**

(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 Biennial Construction Section Survey report by Frank Strickland conducted on 07/31/2019: This facility was licensed as a Home for the Aged serving 59 residents on 08/01/1986. However, a tax document provided by the staff indicates that this facility was built and operating in 1965. This facility is currently licensed for 42 Special Care residents. Based on this information, this facility is required to meet the 2005 Rules for the Licensing of Adult Care Homes, and, the 1958 NC State Building Code, Institutional Unrestrained. Deficiencies have been cited and a Plan of Correction is required.	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-Based on observations, this facility has failed to meet the building code requirement in effect at the time of construction or renovation regarding Special Locking Systems. The NC State Building Code-Section requires an "on/off emergency release switch to be located within 3 feet of any locked exit. Findings on 08/31/2019: All of the required emergency release switches at each exit door did not deactivate any of the magnetically locked exit doors when the on/off switch was tested. However, all magnetically locked exit doors did deactivate when the Fire Alarm Control Panel was tested to simulate an emergency event.	C 101		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1-Based on observation, this facility has not provided hand grips as required at commodes. Findings on 07/31/2019: No gribs are provided adjacent to the commode located at the Bath #2/SOUTH HALL.	C 133		
C 164	Housekeeping and Furnishings-Clean, Repaired	C 164		

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C 164	Continued From page 2 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-Based on observation, this facility has not maintained the ceiling in good repair. Findings on 07/31/2019: The lay-in ceiling panels are damaged due to water migration that are located at the Kitchen's front exterior facility wall above refrigeration units.	C 164		
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, this facility has not maintained the building equipment in a safe and operating condition.	C 189		

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C 189	Continued From page 3 Findings on 07/31/2019: The double doors on the NORTH HALL side of the Living Room did not latch all the way to the frame when the emergency test was conducted. 2-Based on observation, this facility has not maintained the building equipment in a safe and operating condition. Findings on 07/31/2019: The exterior exit door on the short Hall in the NORTH HALL has panic hardware that is not secured to the door. 3-Based on observation, this facility has not maintained the building equipment in a safe and operating condition. Findings on 07/31/2019: The gas supply lines that are behind the gas dryer appliances in the Main Laundry are not secured to the walls nor ceiling.	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	C 199		

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C 199	Continued From page 4 (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, this facility has not maintained the exhaust ventilation in bathrooms and toilet rooms. Findings on 07/31/2019: The mechanical exhaust ventilation fans are not operational located in Bathrooms #1 & #2/SOUTH HALL.	C 199		