STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL013026	A. BUILDING: **01** B. WING _____	**10/10/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MORNINGSIDE OF CONCORD	**500 PENNY LANE, NE CONCORD, NC 28025**

(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 Construction Section Biennial Survey report by Frank Strickland and Suzann Fay conducted on 10/10/2019: This facility was licensed on 10/02/1996 and is currently licensed for 105 Beds including a 39 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. 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 observation, this facility has failed to provide code requirements in effect at the time of construction. The Building Code requires spaces open to the corridor to be provided with smoke detection. Findings on 10/10/2019: The are spaces that are open to the corridor that are not fire-protected at the following locations that require detection: (a) Dining Halls/First Level (b) Dining Halls/Second Level (c) Family Rooms/Second Level/SCU	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: 1-Based on observation, this facility has failed to maintain the life-safety components in a safe and operating condition. Findings o-n 10/10/2019: The emergency corridor lighting did not illuminate when tested for emergency power at the following locations:	C 189		

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C 189	Continued From page 2 (a) Electrical Equipment Room/First Level (b) Private Dining/Second Level (c) EML-F2-08 (d) EML-SW2-02 (e) EML-SW2-03 2-Based on observation, this facility has failed to maintain the Building components in a safe and operating condition. Findings on 10/10/2019: There is a 4" hole in the Sprinkler Riser Room/First Level impedes the fire-rated construction. 3-Based on observation, this facility has failed to maintain the Building components in a safe and operating condition. Findings on 10/10/2019: There is a pipe penetration in the wall at the ceiling in the Sprinkler Riser Room that is not fire protected. 4-Based on observation, this facility has failed to maintain the Building components in a safe and operating condition. Findings on 10109/2019: The are doors that drag on the floor due to adjustment issues at the following locations: (a) Kitchen Pantry (b) Kitchen Mop Sink Closet 5-Based on observation, this facility has failed to maintain the Building components in a safe and operating condition. Findings on 10/10/2019: There are conduit penetrations through the	C 189		

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C 189	Continued From page 3 corridor wall above the lay-in ceiling located at Nurses's Station/Second level adjacent to cross-corridor doors that are not fire protected. 6-Based on observation, this facility has failed to maintain the Building components in a safe and operating condition. Findings on 10/10/2019: There is a clothes rack and a trash can blocking the exit door outside in the Hall adjacent to the Main Laundry Room. 7-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 10/10/2019: The ice maker condensate pipe does not have a 2" airspace above the floor drain in the Kitchen.	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)	C 199		

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C 199	Continued From page 4 which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the mechanical exhaust system in good repair. Findings on 10/10/2019: There are exhaust fans that are not operational at the following locations: (a) Housekeeping/First Level (b) Rooms 100 to 119/First Level (c) Restrooms/First Level 2-Based on observation, this facility has failed to provide mechanical ventilation exhaust system in all required spaces. Findings on 10/10/2019: Mechanical ventilation has not been provided in the Housekeeping Closet/Second Level near Staff Breakroom.	C 199		