STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL049023	A. BUILDING: **01** B. WING _____	**11/22/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE GARDENS OF STATESVILLE	**2147 DAVIE AVENUE STATESVILLE, NC 28625**

(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 Construction Section Biennial Survey by Suzanna Fay conducted on November 22, 2019. Records indicate this facility was first licensed on September 15, 1997 for 67 residents. Based on this information we are requiring the facility to meet the 1996 "Homes for the Aged and Disabled - Minimum Standards and Regulations", applicable portions of the 2005 Rules for Adult Care Homes and the 1996 Edition of the North Carolina State Building Code; Section 409.1 Group I, Unrestrained Occupancy. Deficiencies were cited which require a plan of corrections.	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. Review of records revealed that the facility did not maintain current fire and building safety inspection reports. Findings on November 22, 2019: a. The most current fire inspection report was dated September 1, 2017. b. A review of the most recent sprinkler inspection report indicated numerous deficiencies. Verify that deficiencies requiring repairs have been corrected.	C 111		

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C 164	Housekeeping and Furnishings-Clean, Repaired 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. Observations revealed that the walls were not kept clean and in good repair. Findings on November 22, 2019: a. 200 Hall Laundry - the wall behind the dryer has water damage. The sheetrock is rotting and tearing along the base of the wall and the cove base is falling off. 2. Observations revealed that the furnishings were not kept in good repair. Findings on November 22, 2019: a. 300 Hall Spa - the hand grip by the toilet is not secure to the wall. b. Room 303 Toilet - the hand grip is not secure to the wall.	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	C 189		

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C 189	Continued From page 2 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. Observations revealed that the fire safety equipment is not maintained in a safe and operating condition. If the fire suppression systems are not working properly, they may fail to suppress a fire during an emergency. Findings on November 22, 2019: a. The fire alarm panel was indicating trouble. When tested, the fire alarm activated and appeared to function normally. b. Interview with staff revealed that the trouble indicator was due to a sensor on the sprinkler riser that needed to be replaced. c. The accelerator gauge was indicating "0" pressure. Interview with staff indicated that it was a bad gauge. Further review of the sprinkler inspection report dated June 18, 2019 indicated several deficiencies. 2. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on November 22, 2019: a. 200 Hall Mechanical Room - the emergency light did not illuminate when tested. b. Eden Spa - the emergency light did not illuminate when tested. 3. Based on observation there is a failure to	C 189		

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C 189	Continued From page 3 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 November 22, 2019: a. Sprinkler Riser Room - there is one 3/4" conduit to the left of the sprinkler riser unsealed where it penetrates the ceiling. b. Main Laundry- the dryer duct in the shaft does not have a collar to seal around the penetration. c. Attic above 300 ramp - one sleeve is not sealed as it penetrates the block wall. The sprinkler pipe is only partially sealed where it penetrates the wall. The caulking around the cable penetration above the sprinkler pipe has pulled away from the opening. d. 300 Hall Laundry - there is a gap around the sprinkler head. e. 300 Hall Laundry closet - there is a gap around the sprinkler head. f. Freezer Unit in Kitchen - the sprinkler head is missing the cover plate. g. Main Dining Room - the attic hatch is not completely closed leaving a gap between the door and frame. 4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on November 22, 2019: a. Beauty Salon Waiting Room - the door does not latch when closed.	C 189		

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C 199	Continued From page 4	C 199		
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. Observations revealed that the facility did not provide working exhaust ventilation in required areas. Findings on November 22, 2019: a. None of the resident room bathroom exhaust fans were working. b. Kitchen Housekeeping Closet - the exhaust fan is not working. c. Main Lobby - the exhaust fan in the Women's Toilet is not working. d. Main Lobby - the exhaust fan in the Men's Toilet is not working.	C 199		