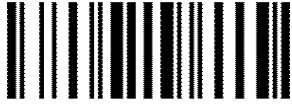


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To: Fax User
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NOTES:

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 1D B. WING: _____	(X3) DATE SURVEY COMPLETED 08/17/2023
NAME OF PROVIDER OR SUPPLIER TRINITY OAKS CONTINUING CARE RETIREME		STREET ADDRESS, CITY, STATE, ZIP CODE 728 KLUMAC ROAD SALISBURY, NC 28144		
(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 Tod Hancock conducted on August 17, 2023. Records indicate this facility was first licensed on February 19, 1993. The facility is currently licensed for 38 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1991 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 1991 Edition of the North Carolina Building Code(s), Institutional Occupancy. Deficiencies were noted 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 have current fire and building safety inspection reports. Findings on August 17th, 2023. a. A copy of the current building sanitation, Kitchen sanitation, fire official, fire alarm system and fire sprinkler system inspection reports were unavailable at the time of the survey.	C 111	C 111 All Building safety inspections will be kept in a file, as well as on an electronic record in the Maintenance Director's office. A copy of these records will also be made available to the Director of Assisted Living to keep in the AL area locked filing cabinet for easy accessibility. Maintenance Director will maintain an electronic calendar of all routine/preventative building maintenance inspections with due dates. Notifications will be sent to Maintenance Director prior to date inspections are due. Inspection records were located and are now available for review in the Maintenance Director's office.	9/22/2023 9/19/2023

Division of Health Service Regulation

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

TITLE

(X6) DATE

John Martin AEMAC

Administrator of Assisted Living

STATE FORM

6899

L1DC21

If continuation sheet 1 of 3

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 1D B. WING: _____	(X3) DATE SURVEY COMPLETED 08/17/2023
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C 166	Continued From page 1	C 166		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility is not maintained free from hazards. Findings on August 17, 2023 a. Main Electrical room- Combustible material is being stored. b. Boiler Room- combustible material is being stored.	C 166	C 166 All combustible materials have been removed from the electrical room and boiler room. Signage has been placed on the doors of both areas to prevent reoccurrence. Monthly walk through of boiler and electrical rooms will be completed and documented by maintenance staff. Reminders will be sent through the electronic calendar.	8/18/2023 9/22/2023
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 the buildings emergency equipment is not maintained in a safe	C 189	C 189 New fixtures were ordered and put in place. Emergency lights were tested and are currently operating properly. All emergency lights will be tested monthly by Maintenance staff to ensure all emergency lights are working properly. Reminders will be sent through the electronic calendar. Records will be kept in the Maintenance Director's office.	8/21/2023 9/22/2023

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 1D B. WING: _____		(X3) DATE SURVEY COMPLETED 08/17/2023
NAME OF PROVIDER OR SUPPLIER TRINITY OAKS CONTINUING CARE RETIREME			STREET ADDRESS, CITY, STATE, ZIP CODE 728 KLUMAC ROAD SALISBURY, NC 28144		
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C 189	Continued From page 2 and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on August 17, 2023 a. Hall D /Rooms 268 and 272-the emergency egress lights did not illuminate when tested.	C 189			