STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL055013	A. BUILDING: **01** B. WING _____	**03/14/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HEATH HOUSE	**919 WILMA SIGMON ROAD LINCOLNTON, NC 28092**

(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 Biennial Construction Survey by Suzanna Fay conducted on March 14, 2024. This facility was licensed July 25, 1997 for Sixty (60) Beds. Based on this information, we are requiring the facility to meet the 1996 Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 Edition of the North Carolina State Building Code- Section 409.1, Group I-Unrestrained Occupancy. Deficiencies have been cited and a Plan of Correction is required.	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 maintained in the home and available for review. Findings on March 14, 2024: a. The most recent Sprinkler Inspection was conducted on November 6, 2022.	C 111		
C 160	Outside Premises-Clean, Safe	C 160		

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C 160	Continued From page 1 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 clean and safe condition. Findings on March 14, 2024: a. The soffit vents along the front of the facility are not secure within the soffit.	C 160		
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 and ceilings were not kept in good repair. Findings on March 14, 2024: a. Front Porch - the ceiling finish is cracking, splitting and peeling.	C 164		

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C 164	Continued From page 2 b. Room 103 Bath - the wallpaper is bubbled and pulling away from the walls. c. There are several large yellow water stains running across the corridor ceiling outside of the Nurses' Station.	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 fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be affected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection. Findings on March 14, 2024: a. Exterior Electrical Room - the fire extinguisher was last serviced in December of 2022. b. Kitchen - the hood suppression system was last inspected in August of 2023. 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 could allow	C 189		

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C 189	Continued From page 3 fire and smoke to spread beyond the area of origin. Findings on March 14, 2024: a. Break Room - there is a crack in the ceiling running parallel to the corridor wall from the vent to the side wall. b. Kitchen Housekeeping - there is a small hole in the ceiling in the back corner of the room. c. Kitchen Housekeeping - there is an unsealed conduit at the left wall. d. Kitchen Pantry - there is a 1/2" hole in the ceiling at the light fixture. e. Business Office - there are two unsealed penetrations over the data equipment. 3. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment did not operate as intended during a fire. Findings on March 14, 2024: a. The exterior sprinkler heads and escutcheon rings are heavily corroded. 4. 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, corridor doors must not have gaps between the door and the door frame stops or between the doors greater than necessary for the proper operation of the doors. Gaps between doors in excess of 1/4 inch are acceptable when covered by an astragal. Findings on March 14, 2024: a. Dining - there is approzimately 1/2" gap	C 189		

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C 189	Continued From page 4 between the pair of doors leading into Dining. 5. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be affected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on March 14, 2024: a. Dining - the exit light did not illuminate on test. b. The exit light over the front door is not illuminated.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 maintain a hot water temperature at all fixtures used by residents between 100 degrees F and 116 degrees F. Findings on March 14, 2024:	C 195		

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C 195	Continued From page 5 a. Beauty Salon - the water temperature at the sink was 119 degrees F. b. 100 Hall Spa - the water temperature at the sink was 118 degrees F.	C 195		
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. Based on observation there is not an exhaust ventilation in a space required to have exhaust ventilation. This could effect the occupants of the facility if odors, fumes or possible air borne contaminates were not exhausted from the building. Findings on March 14, 2024: a. Laundry - there does not appear to be a working exhaust fan in this room. b. Activity Bathroom - there does not appear to be a working exhaust fan in this room. c. Kitchen Housekeeping - there is not an	C 199		

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C 199	Continued From page 6 exhaust fan in this room. d. 100 Hall Spa - there does not appear to be an working exhaust in this room.	C 199		