

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 02/27/2024
NAME OF PROVIDER OR SUPPLIER HENDERSON CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 125 HENDERSON CIRCLE FOREST CITY, NC 28043		
(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 Follow Up Construction Survey by Suzanna Fay conducted on February 27, 2024. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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 facility's fire safety equipment is not maintained in a safe and operating condition. Accelerators in the off position could indicate abnormal conditions and may delay the operation of the sprinkler system in the event of a fire. Findings on February 27, 2024: a. Riser Room - the accelerator has been turned off while they wait for a new compressor. 3. 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 fire and smoke to spread beyond the area of origin.	{C 189}	Have made an appointment for Unifour fire and safety for April 10th to check the Accelerator out and repair, <i>When Repaired will send notes</i>	

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

8899

F9SU22

If continuation sheet 1 of 2

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 02/27/2024
NAME OF PROVIDER OR SUPPLIER HENDERSON CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 125 HENDERSON CIRCLE FOREST CITY, NC 28043		
(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 189}	Continued From page 1	{C 189}		
	Findings on February 27, 2024: b. There is a gap around the sprinkler head outside of Storage by Room 102.		fixed on 2/28/24 Maintenance will keep Check on Sprinkler heads	
{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 maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on February 27, 2024: e. Laundry Janitor's Closet - the exhaust fan is not working. f. Kitchen Janitor's Closet - the exhaust fan is not working.	{C 199}	Fixed 2/28/24 Maintenance will keep Check On all exhaust Fan	

JOB SUMMARY



Job No. 34212481
Date 4/10/2024
Type Service Call
PO No.

From Unifour Fire & Safety
1025 Tate Boulevard Southeast
Hickory, NC 28602
(828) 328-6363

Job For Henderson Care Center Inc
Henderson Care Center Inc
125 Henderson Circle
Forest City, NC 28043

Services

SPRINKLER NORMAL SERVICE CALL

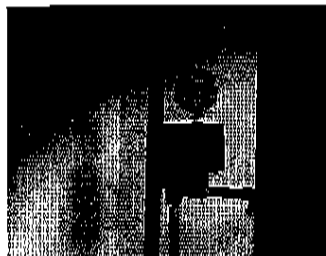
Requested By: Tony Herring

Contacts Number:

Current Problem: Tony emailed in and asked if someone could come check out the accelerator for the sprinkler system.

Parts, labor and items used		QTY
Other	SPRINKLER or BACKFLOW SERVICE CALL	1
Services	Hourly Labor Rate - SPK/BF	1
Fees	Miscellaneous Materials/Tools	1
Fees	Truck Charge	1

Files and Photos



Deficiencies

NEW
Inoperable
DISCOVERED
04/10/2024
9:24 AM

Description:

Accelerator needs to be replaced. Leaking air causing a false trip. Tyco ACC1 Entire system will need to be drained for this repair since the only union is on the system side of the ball valve

No. 4126 P. 2

Apr. 10. 2024 9:48AM

Comments

No Comments

Disclaimers and Warranties

Unifour Fire & Safety is not responsible for damage that may occur by breakage of materials, water damage, or other damages during or after installation, repair, or inspection of Fire Protection equipment. Agents, servants, and/or employees of the Seller may tap water mains, flow water, connect with tanks, shut and open water valves as necessary. These actions are performed solely as the Buyer's agents, servants, and/or employees, and the Buyer agrees to indemnify the Seller against all damage or liability which may arise therefrom.

WORK ACKNOWLEDGEMENT



Your Technician:
Aaron Davis 1
On site 4/10/2024 at 8:33am

From **Unifour Fire & Safety**

1025 Tate Boulevard Southeast
Hickory, NC 28602

(828) 328-6363

Date of 4/10/2024
Service
Job No. 34212481
Type Service Call
PO No.

Job For **Henderson Care Center Inc**

125 Henderson Circle
Forest City, NC 28043

Services completed

🔧 **SPRINKLER NORMAL SERVICE CALL**

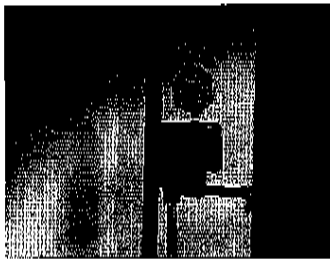
Requested By: Tony Herring

Contacts Number:

Current Problem: Tony emailed in and asked if someone could come check out the accelerator for the sprinkler system.

Parts, labor and items used		QTY
Other	SPRINKLER or BACKFLOW SERVICE CALL	1
Services	Hourly Labor Rate - SPK/BF	1
Fees	Miscellaneous Materials/Tools	1
Fees	Truck Charge	1

Files and Photos



Deficiencies

NEW

2

Inoperable

DISCOVERED

04/10/2024

9:24 AM

Description:
Accelerator needs to be replaced. Leaking air causing a false trip. Tyco ACC1 Entire system will need to be drained for this repair since the only union is on the system side of the ball valve

Comments

No Comments

Disclaimers and Warranties

Unifour Fire & Safety is not responsible for damage that may occur by breakage of materials, water damage, or other damages during or after installation, repair, or inspection of Fire Protection equipment. Agents, servants, and/or employees of the Seller may tap water mains, flow water, connect with tanks, shut and open water valves as necessary. These actions are performed solely as the Buyer's agents, servants, and/or employees, and the Buyer agrees to indemnify the Seller against all damage or liability which may arise therefrom.

Signature

04/10/2024 09:33am EDT

T. Herring

Accepted By: tony herring