STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL005013	A. BUILDING: **01** B. WING _____	**03/21/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GENERATIONS ASSISTED LIVING & MEMORY	**182 CHATTYROB LANE** **WEST JEFFERSON, NC 28694**

(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 Ed Miller, conducted on March 21, 2024. Records indicate that this facility was first licensed on March 25, 2011, for 55 beds including 24 beds in a Special Care Unit. Based on this information, the facility was surveyed using the 2005 Rules for the Licensing of Adult Care Homes for Seven or More Beds and the 2009 NC State Building Code(s) Institutional Occupancy (I-2). Deficiencies were cited that require a Plan of Correction.	C 000		
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 Building was not maintained free of hazards because the compressed gas cylinders were not properly secured. They may fall and break their valves off. This would turn the compressed gas cylinder into a dangerous projectile. Findings on March 21, 2024: a. AL, Staff Storage - 11 portable oxygen cylinders were either standing up on the floor in an unslotted plastic beverage crate, or standing	C 166		

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C 166	Continued From page 1 up on the floor in a cardboard crate, or standing up on top of an oxygen concentrator in a carboard crate, not properly chained or supported by the wall or in a stand or cart.	C 166		
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 failed to maintain the electrical system in a safe and operating condition. Findings on March 21, 2024: a. Exterior, near Bulk Laundry Door - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not trip when the test button was pushed and when tested with a ground fault receptacle tester & circuit analyzer device. b. AL, Courtyard Left Wall- the ground-fault circuit-interrupter (GFCI) electrical power receptacle does not have electrical power; therefore, it could not be tested for ground fault. In addition, the GFCI was missing its reset button. 2. Based on observations, the fire-resistance-rated enclosures protecting the Incidental areas were not maintained in a safe and operating condition by not providing 1-hour	C 189		

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C 189	Continued From page 2 rated construction, and 45-minute rated self-closing doors. This could affect all if smoke/flames are not contained to the room of origin. This could affect all if smoke/flames are not contained to the room of origin. Findings on March 21, 2024: a. AL, Soiled Linen - the corridor door (45 min rated and self-closing) did not close and latch into its frame, using its own power. b. AL, Soiled Linen to Bulk Laundry - the door's strike plate was taped over, preventing the door from latching into its frame. Facility Staff corrected this deficiency before the Construction Surveyor left the site. 3. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on March 21, 2024: a. AL, Clean Linen - the corridor door did not latch into its frame when closed. b. AL, Dining - the pair of doors to the corridor are not smoke tight. The gap between the meeting stiles was ½-inch at the bottom. In addition, the doors did not latch together, every time the door closed. 4. Based on observation, the Facility was not maintained in a safe manner. This could expose all to fire if there was enough fuel for a fire to grow beyond the ability of the surrounding construction to contain. Findings on March 21, 2024: a. AL, Bedroom AL-28 - this vacant bedroom was being used to store combustible materials like many gloves and wooden chairs. 5. Based on observations, the building did not have an adequate supply of spare fire sprinkler heads as required by NFPA 13. Findings on March 21, 2024:	C 189		

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C 189	Continued From page 3 a. AL, Sprinkler Riser Room - the fire sprinkler head storage box only had spare fire sprinkler heads for use in the attic. 6. Based on observation, the Facility failed to maintain the Ventilation System in a safe and operating condition. Findings on March 21, 2024: a. SCU, Bedroom SC-8 Bathroom - the exhaust fan cover was dangling from the ceiling and had a buildup of lint/dust.	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 failed to prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if the heater was the ignition source of a fire. The danger increases if used by residents or combustible material was near. Findings on March 21, 2024: a. AL, Kitchen Office - a portable electric heater was found in this room. Facility Staff corrected this deficiency before the Construction Surveyor	C 191		

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C 191	Continued From page 4 left the site.	C 191		