

Division of Health Service Regulation

TITLE

(X6) DATE

689C

5M8H22

If continuation sheet 1 of 4

Division of Health Service Regulation
STATE FORM

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 01/30/2024
NAME OF PROVIDER OR SUPPLIER THE MEADOWS OF ROCKWELL RETIREMENT		STREET ADDRESS, CITY, STATE, ZIP CODE 612 HIGHWAY 152 EAST ROCKWELL, NC 28138		
(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 2 e. Dining Mechanical Room - there is one unsealed conduit penetration the ceiling. f. Kitchen - one of the sprinkler heads over the dishwashing area is missing its escutcheon ring. g. Activity Director's Office - there is one unsealed conduit penetration in the ceiling to the right of the door. h. Room 336 - the escutcheon ring on the sprinkler head near the entry has dropped leaving a gap in the fire resistant rated ceiling. i. B Hall Living Room at the end of the Hall - the screws are backing out of the vent grilles at two locations so that the grilles are loose and there are gaps in the ceiling.	{C 189}	Conduit resealed in ceiling in Dining Room. Sprinkler head over dishwashing area secured with escutcheon ring. Conduit sealed in Activity Director's Office in ceiling. Room 336 escutcheon ring on sprinkler head has been repaired. B Hall Living Room- screws tightened and secured to proper order.	3/13/24 3/13/24 3/13/24 3/13/24 3/13/24
{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	{C 199}		

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{C 199}	Continued From page 3 that can cause mildew and slick areas and prevents the dissipation of odors. Findings on January 30, 2024: a. Rooms 114 and 115 Shared Bath - the exhaust fan is not working. b. B Hall Women's Visitor Bathroom - the exhaust fan is not working. c. B Hall Soiled Linen - the exhaust fan is not working. d. B Hall Spa (near SCU) - the exhaust fan is not working. e. SCU Staff Bathroom - the exhaust fan is not working.	{C 199}	Exhaust Fan in room 114 and 115 shared bath repaired to working order. B Hall Womens Bathroom exhaust fan repaired to working order. B Hall soiled linen area exhaust fan repaired to proper working order. B Hall Spa exhaust fan is repaired to proper working order. SCU Staff Bathroom exhaust fan repaired to proper working order.	3/13/24 3/13/24 3/13/24 3/13/24 3/13/24
{C 202}	Existing Fac. Housing Non-ambs-Hand Bells SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (j) Except where otherwise specified, existing facilities housing persons unable to evacuate without staff assistance shall provide those residents with hand bells or other signaling devices. (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 observations, the facility had a call system for residents to use as a signaling device. Findings on January 30, 2024: a. Room 336 - the call system in the bedroom has been removed by the previous resident and has not been reinstalled.	{C 202}	Call bell has been replaced and in proper working order in room 336.	3/13/24