

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/13/2024
NAME OF PROVIDER OR SUPPLIER LAKEWOOD CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 7981 OPTIMIST CLUB ROAD DENVER, NC 28037		
(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 Suzanna Fay conducted on March 13, 2024. Records indicate this facility was first licensed on August 24, 1989 as a HA for 60 Beds. Therefore, this facility was surveyed for conformance with the 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure and the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 (Revision 9) Edition, of the North Carolina State Building Code-Institutional Occupancy. Deficiencies were cited that require a Plan of Correction.	C 000		
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 furniture was not clean and in good repair. Findings on March 13, 2024: a. Room 2 - two of the drawers were missing from the built-in casework.	C 164		

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

TITLE

(X6) DATE

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C 164	Continued From page 1 b. Storage by Women's Guest Toilet - the wood veneer on the door is splintering and flaking around the door handle.	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 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. Findings on March 13, 2024: a. Mechanical near Nurses' Station - the flange at the HVAC duct is separating where it penetrates the ceiling leaving a gap in the fire resistant rated ceiling. b. Riser Room - there is a large, approximately 12" x 12", hole cut into the ceiling where the riser pipe penetrates. c. Laundry - the HVAC duct over the water heater has dropped pulling the fire caulk away from the ceiling and leaving a large gap in the fire resistant rated ceiling at the duct penetration. d. Kitchen Serving Area - there is a 1" hole in the	C 189		

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C 189	Continued From page 2 ceiling at the light fixture. 2. Observations revealed that the plumbing equipment was not maintained in a safe and operating manner. Loose seats can cause an injury from a slip or fall. Findings on March 13, 2024: a. Rooms 1 and 3 Shared Bath - the toilet seat is loose. b. Rooms 5 and 7 Shared Bath - the toilet seat is loose. 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 could not operate properly to suppress a fire. Findings on March 13, 2024: a. Women's Shower - there is a heavy accumulation of dust on the sprinkler head. 4. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on March 13, 2024: a. Room 25 - the light globe is missing at the first bed.	C 189		
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	C 199		

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C 199	Continued From page 3 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 March 13, 2024: a. East Wing - the exhaust fans in the janitor's closets are not working. b. Men's Shower - the exhaust fan is not working.	C 199		