

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL065020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 11/19/2024
NAME OF PROVIDER OR SUPPLIER CHAMPIONS ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 1007 PORTERS NECK ROAD WILMINGTON, NC 28411		
(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 Complaint survey was conducted by Ryan Meyer November 19, 2024. The complaint alleged the facility had a Microbial substance on the ceiling tiles in numerous resident bathrooms.. Records indicate this facility was first licensed as a Home for the Aged on April 27, 2000. An addition was submitted on 08/28/2002. The facility is currently licensed for One Hundred Forty-Eight (148) Beds including a 26 bed Special Care Unit. Based on this information, we are requiring the facility to meet the 1996 Rules for the Licensing of Adult Care Homes; applicable portions of the 2005 Regulations for Adult Care Homes; and the 1996 North Carolina State Building Code requirements for Group I Institutional - Unrestrained and the 2002 North Carolina State Building Code Group I-2 Institutional The Complaint was substantiated. Deficiencies were noted which require a Plan of Correction.	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	C 189		

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

TITLE

(X6) DATE

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C 189	Continued From page 1 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 and interview, the facility's mechanical equipment is not being maintained in a safe manner. Uncontrolled moisture can result in microbial growth. Microbial substances can cause harm to the facility infrastructure as well as the residents and staff. Findings on November 19, 2024: a. Observation and interview revealed that condensation is forming on the chilled water lines serving the facility's heating and cooling system. The ceiling in multiple places throughout the facility has a black substance on the ceiling tiles as well as above the ceiling. The black substance appears to be microbial growth.	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 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)	C 199		

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C 199	Continued From page 2 which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. The facility is not keeping exhaust fans in operable condition. Findings on November 19, 2024: a. The restrooms in the residents' room throughout the facility do not have exhaust fans that are operable.	C 199			