

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL042006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/12/2025
NAME OF PROVIDER OR SUPPLIER SCOTLAND HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 27669 HIGHWAY 125 SCOTLAND NECK, NC 27874		
(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 Construction Section Biennial Survey by Tod Hancock conducted on February 12, 2025. Records indicate this facility was licensed on June 22, 2018, for 60 Beds. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the applicable portions of the 2012 Edition of the North Carolina Building Code, Institutional Occupancy.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on an interview with the Executive Director and Maintenance Director, the facility failed to maintain in the facility, current (completed within the last twelve months) sanitation and fire and building safety inspection reports available for review. Findings on February 12, 2025: a. A copy of the current Fire Official's Annual Inspection report was not available for review. c. A copy of the current fire alarm system inspection report was not available for review. c. A copy of the current fire sprinkler system inspection report was not available for review.	C 111	1a. Fire Marshal inspection completed. See attached. 1b. Fire alarm inspection has been ordered through VSC, date is pending. 1c. Sprinkler inspection has been ordered through VSC, date is pending.	3/5/2025

Division of Health Service Regulation

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

TITLE

(X6) DATE

Hester, Special Operations Director 3/12/25

STATE FORM

6899

FCZ621

If continuation sheet 1 of 2

Division of Health Service Regulation

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C 189	Continued From page 1	C 189		
C 189	Building Equipment Maintained Safe, Operating	C 189		
	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 fire system's safety components in a safe and operating condition. This could affect all occupants who rely on timely notification of emergencies. Findings on February 12, 2025: a. The Fire Alarm Control Panel (FACP) was signaling in trouble mode. Staff indicated that there are (5) smoke detectors malfunctioning. Staff indicated that these were on order and would be replaced upon arrival. 2. Observations revealed that the plumbing equipment was not maintained in a safe operating condition. Findings on February 12, 2025: a. Kitchen- The ice machine drain does not have a 2" air gap	1a. Smoke detectors (5) replaced and fire alarm panel is fully functioning. See attached photo. 2a. Ice machine drain has been adjusted to allow a 2' air gap. See attached photo.	2/26/2025	



Fire panel

Kitchen drain space





Halifax County Office of the Fire

Marshal

1350 Hwy 125
Roanoke Rapids, NC 27870
252-308-0976



Occupant Name:	Scotland House	Inspection Date:	3/5/2025
Address:	27669 125 Highway	Inspection Type:	Annual
	Scotland Neck	Inspected By:	Roland Tellier
Property Owner:	-None-		
Contacts:	Charles Hardison (252) 826-0475		

Insp. Result	Location	Code Set	Code
Pass		NC Fire Code 2018 CHAPTER 5 FIRE SERVICE FEATURES	505.1 - Address numbers required.
Pass		NC Fire Code 2018 CHAPTER 3 GENERAL REQUIREMENTS	315.3.1 - Clearance below ceiling and sprinkler heads
Pass		NC Fire Code 2018 CHAPTER 5 FIRE SERVICE FEATURES	503.1.1 - Fire apparatus access roads to within 150 feet.
Pass		NC Fire Code 2018 CHAPTER 5 FIRE SERVICE FEATURES	507.5.5 - Clear space around hydrants.
Pass		NC Fire Code 2018 CHAPTER 6 BUILDING SERVICES AND SYSTEMS	604.6 - Emergency lighting equipment.
Pass		NC Fire Code 2018 CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES	703.1 - Fire resistance shall be maintained.
Pass		NC Fire Code 2018 CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES	703.2 - Fire and smoke doors shall not be blocked.
Pass		NC Fire Code 2018 CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES	703.2.2 - Hold-open devices and closers.
Fail		NC Fire Code 2018 CHAPTER 9 FIRE PROTECTION SYSTEMS	903.5 - Test and Maintain Sprinklers to NFPA 13
Pass		NC Fire Code 2018 CHAPTER 9 FIRE PROTECTION SYSTEMS	906.6 - Portable fire extinguishers shall be unobstructed and unobsecured from view.
Fail		NC Fire Code 2018 CHAPTER 9 FIRE PROTECTION SYSTEMS	907.8 - Fire Alarm System Testing
Pass		NC Fire Code 2018 CHAPTER 9 FIRE PROTECTION SYSTEMS	912.2.1 - FDC shall be visible from street.
Pass		NC Fire Code 2018 CHAPTER 9 FIRE PROTECTION SYSTEMS	912.5 - Signs for fire department connections
Pass		NC Fire Code 2018 CHAPTER 10 MEANS OF EGRESS	1008.2 - Illumination required.
Pass		NC Fire Code 2018 CHAPTER 10 MEANS OF EGRESS	1010.1.2 - Door swing.

Pass NC Fire Code 2018
CHAPTER 10 MEANS OF EGRESS

Pass NC Fire Code 2018
CHAPTER 10 MEANS OF EGRESS

1013.1 - Lighted exit signs, where required.

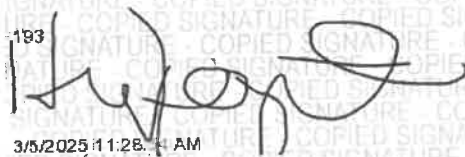
1010.1.10 - Panic and fire exit hardware.

The inspector will return on or after 4/5/2025.

Thank you for your cooperation in keeping your business and our community safe! If you have any questions, please contact the fire inspector listed at the top of this report.

**Company
Representative:**

Heather Foster

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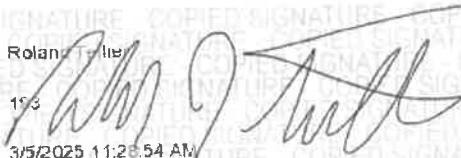
3/5/2025 11:28:41 AM

Signature valid only in mobile-eyes documents

Heather Foster
3/5/2025

Inspector:

Roland Tellier

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3/5/2025 11:28:54 AM

Signature valid only in mobile-eyes documents

Roland Tellier
3/5/2025

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