STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL017054	A. BUILDING: **01** B. WING _____	R-C **04/01/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CASWELL HOUSE	**535 US HIGHWAY 158 WEST YANCEYVILLE, NC 27379**

(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 Complaint Follow Up Construction Survey by Chris Sluder, conducted on April 1, 2025. Deficiencies were cited which will require a Plan of Correction.	{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 record review, the facility does not have an approved current fire and building safety inspection report. Findings on April 1, 2025: a. Review of the most recent Fire Marshal's inspection report revealed the inspection was performed on March 25, 2024. The facility failed the inspection due to the fire sprinkler system being out of service. b. Review of report for May 30, 2024 consultation inspection by the Fire Marshal revealed the Fire Marshal's requirements for the facility to be taken off of Fire Watch. The Fire Marshal's May 30, 2024 report states that "A registered design professional is required to inspect the system and make repairs as required. A letter is then to be submitted to the inspection department. The letter shall detail the repairs that were completed."	C 111		

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{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, interview, and record review, the facility has not maintained all fire safety equipment in a safe and operating condition. This would expose all occupants of the building if there was a fire and there was not a functioning fire sprinkler system. Findings on April 1, 2025: a. Review of DHSR Inspection records revealed that the fire sprinkler system has been in and out of service since August of 2023. b. Interview with the Administrator revealed that the facility is currently on a fire watch due to the sprinkler system being out of service. c. Direct observation of the Fire Alarm Control Panel revealed the panel was indicating trouble 'low air pressure on riser #3' and 'tamper on riser #3'. d. Direct observation of the sprinkler risers revealed that the pressure gauges on the water supply side of the system #3 were reading zero.	{C 189}		

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{C 189}	Continued From page 2 e. Telephone interview with the facility's Divisional Maintenance Director revealed there is a sprinkler contractor working at a sister facility nearby. The Director indicated that he will send the sprinkler contractor to evaluate this system for repairs. f. Telephone interview with facility staff on April 4, 2025 revealed the sprinkler company repaired the leak and returned the sprinkler system to operation. 2. Based on observation and interview, the facility has not maintained all fire safety equipment in a safe and operating condition. Findings on April 1, 2025: a. Observation of the Fire Alarm Control Panel revealed that the Fire Alarm system has several troubles indicated. Interview with facility staff on April 1, 2025 revealed that the fire alarm system does not automatically summon the fire department when activated. 3. Based on observation, not all electrical equipment was being maintained in a safe and operating condition. Findings on April 1, 2025: a. Direct observation of the generator remote annunciator revealed an alarm that the generator was not in automatic start mode. Observation of the generator revealed there was an external battery charger charging the starting battery.	{C 189}		