Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL100005	A. BUILDING: 01 - MAIN B. WING _____	R 01/28/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
YANCEY HOUSE	4 COOPER LANE BURNSVILLE, NC 28714

(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 Follow-Up Survey by Ryan Meyer conducted on January 28, 2025. All deficiencies and a new deficiency need to be corrected. A Plan of Correction is required.	{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 facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 4. Based on observation, and interview with the Maintenance Director along with testing the Fire Alarm system is not being maintained in a safe and operating condition. This would affect all by not providing early detection and activation of the fire alarm system. Findings on January 28, 2025: a. The Fire Alarm Panel has a Trouble illustrating the water flow main building tamper switch is not function correct. This tamper switch has been disconnected by the staff and does not call the monitoring company when the fire alarm system was tested.	{C 189}	Unifour Corporation came to facility and replaced the water flow tamper switch. Fire alarm system is now in proper working order. The fire alarm panel does not show an error code. The maintenance Tech, and Executive Director will perform random checks on fire panel to ensure the panel does not show an error caod. If the panel does indicate an error, the maintenance director or Executive Director will contact the regional maintenance team, Unifour Corporation. and the county fire marshall to report the issue. The facility will conduct a fire watch on each shift, to be completed until the problem is resolved.	1/29/25

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Renee Robinson — TITLE: Executive Director — (X6) DATE: 2/11/25

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{C 199}	Continued From page 1	{C 199}		
{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. Based on observation and testing with a thin plastic sheet, the facility did not provide working exhaust ventilation in required spaces. Findings May 29, 2024: a. 300 Hall, Unisex Restroom- the exhaust ventilation system was not functioning. b. Service Hall, Hopper Room - the exhaust ventilation system was not functioning. c. Service Hall, Unisex Restroom - the exhaust ventilation system was not functioning.	{C 199}	The Maintenance Tech will order the ventilation exhaust fan, and upon receipt of the part, replace the mal-functioning fan. Maintenance Tech will perform random checks on all ventilation fans to ensure they are all in proper working order. If an issue is found, the Maintenance Tech will inform the Executive Director, The regional maintenance team, and contact the appropriate supplier or vendor to re-pair the system as soon as possible.	3/4/25