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
	HAL060152	A. BUILDING: 01 B. WING _____	R 06/18/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LEGACY HEIGHTS SENIOR LIVING COMMUNI1	11230 BALLANTYNE TRACE COURT CHARLOTTE, NC 28277

(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 Follow Up Survey by Tod Hancock conducted on June 18, 2024. Deficiencies were noted. A Plan of Correction is required.	{C 000}		
{C 188}	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on June 18, 2024: a. A Hall-Bathroom- The ground fault receptacle (GFCI) was not energized. b. A Hall- Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. c. B Hall-Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. d. C Hall- Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. e. D Hall-Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. f. E Hall- Laundry- The receptacles behind the washing machine did not trip on test indicating	{C 188}	Work has been completed 4/10/25	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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{C 188}	Continued From page 1 the lack of ground fault protection. g. F Hall- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. h. Special Care Unit- E Hall-Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection. i. Special Care Unit-C Hall- Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection.	{C 188}		
{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, the smoke-tight corridor doors are not maintained in a safe and operating condition. Findings on June 18, 2024: a. A Hall-Room A10- There are gaps around the entry door preventing it from closely fitting into its frame. b. A Hall-Room A7- There are gaps around the entry door preventing it from closely fitting into its frame. c. A Hall-Room A8- There are gaps around the	{C 189}		

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{C 189}	Continued From page 2 entry door preventing it from closely fitting into its frame. d. A Hall-Stair Exit - There are gaps around the entry door preventing it from closely fitting into its frame. e. B Hall-Room B6- There are gaps around the entry door preventing it from closely fitting into its frame. f. C Hall- Room C1- There are gaps around the entry door preventing it from closely fitting into its frame. g. C Hall- Room C2- There are gaps around the entry door preventing it from closely fitting into its frame. h. C Hall- Room C7- There are gaps around the entry door preventing it from closely fitting into its frame. i. C Hall- Room C8- There are gaps around the entry door preventing it from closely fitting into its frame. j. C Hall- Housekeeping- There are gaps around the entry door preventing it from closely fitting into its frame. k. C Hall- Laundry- There are gaps around the entry door preventing it from closely fitting into its frame. l. D-Hall-Room D9- There are gaps around the entry door preventing it from closely fitting into its frame. m. D-Hall-Room D8- There are gaps around the entry door preventing it from closely fitting into its frame. n. D-Hall-Room D7- There are gaps around the entry door preventing it from closely fitting into its frame. o. D-Hall-Room D6- There are gaps around the entry door preventing it from closely fitting into its frame. p. D-Hall- Stair Exit- There are gaps around the entry door preventing it from closely fitting into its	{C 189}		

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{C 189}	Continued From page 3	{C 189}		

frame. The closer is disconnected from this door.
q. E Hall- Housekeeping- There are gaps around the entry door preventing it from closely fitting into its frame.
r. F Hall- Room F9- There are gaps around the entry door preventing it from closely fitting into its frame.
s. F-Hall-Room F8- There are gaps around the entry door preventing it from closely fitting into its frame.

2.Based on observation, there is a failure to maintain the fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated walls could allow fire and smoke to spread beyond the area of origin.
Findings on June 18, 2024:
a. AL-Fire Alarm Panel Room- There are gaps around cable penetrations in the fire rated ceiling assembly.
b. Special Care Unit- Fire Alarm/Sprinkler Room- There are gaps around cable penetrations in the fire rated ceiling assembly.

3.Based on observation, the buildings' emergency equipment is not maintained in a safe operating condition. This could affect all if they could not promptly find their way to the exit during an emergency.
Findings on June 18, 2024:
a. A Hall - Stair Exit-The exit sign is broken and hanging from its connector.

4. Based on observation the facility failed to maintain the fire system safety components in a safe and operating condition. This could affect all occupants who rely on timely notification of emergencies.
Findings on June 18, 2024:
a. Special Care Unit- The Fire Alarm Control

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{C 189}	Continued From page 4 Panel (FACP) was indicating trouble with the duct detector in Mechanical Room F Wing. Interview with staff indicated the detector had been ordered and will be installed upon arrival.	{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) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1.Based on observation, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew. Findings on June 18, 2024: a. A Hall-Bathroom- The exhaust fan is not working. b. A Hall-Laundry- The exhaust fan is not working. c. B Hall-Bathroom- The exhaust fan is not working. d. B Hall-Laundry- The exhaust fan is not working.	{C 199}		

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{C 199}	Continued From page 5 e. C Hall- Bathroom- The exhaust fan is not working. f. C Hall- Laundry- The exhaust fan is not working. g. C Hall- Housekeeping- The exhaust fan is not working. h. D Hall- Bathroom- The exhaust fan is not working. i. D Hall-Laundry- The exhaust fan is not working. j. D Hall- Housekeeping- The exhaust fan is not working. k. E Hall- Bathroom- The exhaust fan is not working. l. E Hall- Laundry- The exhaust fan is not working. m. E Hall- Housekeeping- The exhaust fan is not working. n. F Hall- Bathroom- The exhaust fan is not working. o. F Hall- Laundry- The exhaust fan is not working. p. F Hall- Housekeeping- The exhaust fan is not working. q. Special Care Unit- E Hall -Toilet- The exhaust fan is not working.	{C 199}		