STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL084001	A. BUILDING: **01** B. WING _____	**04/15/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE TAYLOR HOUSE	**319 PALMER STREET ALBEMARLE, NC 28001**

(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 Survey by Suzanna Fay conducted on April 15, 2025. This facility was operating in 1953, but DHSR Records indicate it first became licensed as a Home for the Aged on July 1, 1986. The facility is currently licensed for 30 Beds. Therefore this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code, Institutional Occupancy and of Ordinary Construction, 1 hour Fire Resistance Rated Fully Sprinklered 2 story building with basement. Deficiencies were noted which requires a Plan of Correction.	C 000		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the corridors free of all equipment and other obstructions. Corridors must maintain six feet clear for egress. Means of egress or exit paths that are obstructed or blocked could delay or hinder emergency evacuation of the occupants from the facility.	C 150		

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C 150	Continued From page 1 Findings on April 15, 2025: a. Stair to lower level - there were three folding chairs and three folding tables stored on the stair landing.	C 150		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on April 15, 2025: a. Exit by Room 10 - the fire escape railing is rusty and the paint is flaking and peeling. b. Front, West End of facility - the path from the two exterior fire escapes is overgrown and not safe to traverse.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing	C 164		

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C 164	Continued From page 2 facilities. This Rule is not met as evidenced by: 1. Observations revealed that the ceilings and floors were not kept clean and in good repair. Findings on April 15, 2025: a. There are water stains on two of the ceiling tiles outside of Room 7. b. Shower by Room 13 - a rubber strip was placed in the shower to keep water from seeping out onto the floor but the rubber strip is not secure and is creating a trip hazard. c. Third Floor Shower by Room 26 - a rubber strip was placed in the shower to keep water from seeping out onto the floor but the rubber strip is not secure and is creating a trip hazard. d. Chapel - the ceiling at the front wall is flaking and peeling from an upper level water leak.	C 164		
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 and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe	C 189		

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C 189	Continued From page 3 operating condition. All the occupants of the facility could be affected if the equipment failed to alert the occupants in case of a fire. Findings on April 15, 2025: a. The fire alarm system is down. The fire alarm was tested by spraying canned smoke at the detector in the hallway outside of the fire alarm panel room. The alarm did not activate and there was no read out on the panel. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area of origin. Findings on April 15, 2025: a. First Floor Storage - there is an unsealed wall cable penetration for the smoke detector. b. Room 6 Bath - the sprinkler head has dropped down below the ceiling. c. Chapel - there is an unsealed wall pipe penetration at the front wall. 3. Based on observation, the electrical equipment is not being maintained in a safe operating condition. Open breakers in panel boxes may cause injury to the occupants of the facility if not protected. Findings on April 15, 2025: a. Electrical Panel by Shower across from Room 2 has two open fuse sockets. 4. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Use of materials that are not fire resistant rated could allow fire and smoke to	C 189		

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C 189	Continued From page 4 spread beyond the area of origin. Findings on April 15, 2025: a. Lower Level Bath across from Mechanical Equipment Room has patched a water line penetration with an orange foam product. b. Chapel - an orange foam product was used to seal a water pipe penetration. 5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on April 15, 2025: a. Room 20 - the latch plate is loose and the door does not latch when closed. 6. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be affected if the signs indicating exit paths did not accurately depict the path of egress. Findings on April 15, 2025: a. The chevrons on the exit sign at the Activity Room are punched out indicating exiting to both the right and left but the exit is only to the left.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to	C 195		

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C 195	Continued From page 5 provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 testing, the hot water system was not maintained between 100 and 116 degrees Fahrenheit at all fixtures used by residents. Findings on April 15, 2025: a. Third Floor Shower - the water temperature at the sink was 96 degrees Fahrenheit.	C 195		
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 6 which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation there is not an exhaust ventilation in a space required to have exhaust ventilation. This could affect the occupants of the facility if odors, fumes or possible air borne contaminates were not exhausted from the building. Findings on April 15, 2025: a. Laundry - the window and only means of ventilating the room was blocked off with a ceiling panel.	C 199		