STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL031019	A. BUILDING: **01** B. WING _____	**05/13/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE GARDENS OF ROSE HILL	**517 S SYCAMORE STREET, HWY 117 ROSE HILL, NC 28458**

(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 Construction Biennial Survey by Ryan Meyer conducted on May 13, 2025. Records indicate this facility was first licensed on 8-4-1994, as a 12 bed Home for the Aged. A 33 Adult Care Home Bed Addition, was received for review on 11-20-2000. Based on this information, we are requiring the 12 bed facility to meet the 1991 Edition of the North Carolina State Building Code-Section 409-Institutional Occupancy with (1994 Revision) and the 33 bed addition to meet the 1996 Edition with Revisions of the North Carolina State Building Code and the 1999 Edition of The Minimum and Desired Standards and Regulations for Adult Care Homes, and both sections must meet the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds. Deficiencies have been noted which require a Plan of Action.	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 May 13, 2025: a. The outlet outside the 100 hall exit door is	C 188		

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C 188	Continued From page 1 missing the in-use outlet cover.	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, this facility has failed to maintain the fire safety components in a safe and operating condition. This could allow a fire to spread at a faster rate. Findings on May 13, 2025: a. The exterior sprinkler escutcheons throughout the facility are rusted and pitting. b. The sprinkler escutcheon in room 208 is missing leaving a large gap in the ceiling. 2. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Findings on May 13, 2025: a. The Fire Alarm panel has a trouble in the system due to the air compressor not being operable. 3. Based on observation and interviews with the staff the facility is not maintaining its plumbing	C 189		

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C 189	Continued From page 2 components in a operable condition. Findings on May 13, 2025: a The left hot water heater in the 200 hall mechanical room is not working. 4. Based on observation and interviews with the staff the facility is not maintaining it's HVAC equipment in a operable condition. Corridors must be maintained not to exceed 80 egress Fahrenheit. Findings on May 13, 2025: a. There are 5 heat pumps that are not working. Multiple units are providing heating/cooling for the main corridors and nurses station. The temperatures readings were between 78-79.	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:	C 199		

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C 199	Continued From page 3 1. The facility is not keeping its exhaust fan in operable condition. Rule 10A NCAC 13F .0311 states exhaust fans are required to be in laundry rooms, restrooms, soiled linen, soiled utility, and housekeeping closets. Findings on May 13, 2025: a. The exhaust fan in the soiled utility room is not working.	C 199		