STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL080027	A. BUILDING: **01** B. WING _____	R **05/15/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALPHA CONCORD PLANTATION	**2809 OLD CONCORD ROAD SALISBURY, NC 28146**

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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on May 15, 2025. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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 May 15, 2025: a. Front porch - the railing is loose and may not support the weight of the residents, staff or visitors who are using the handrail. b. Kitchen Deck - the stair rails are loose. The paint on the handrails is chipped and rusting. c. Basement across from Kitchen stairs - the door to the basement has been removed leaving the basement open for pests to enter. Nails are protruding from the frame. d. Four of the window panes at the basement window by the damaged door have fallen out leaving holes for pests to enter the basement. e. Fenced in area - a couple of sections of the exterior soffit have fallen out near the Kitchen leaving holes in the exterior soffit for pests to	{C 160}		

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{C 160}	Continued From page 1 enter.	{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 facilities. This Rule is not met as evidenced by: 1. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair. Findings on May 15, 2025: a. Front entry - there are yellow stains around the smoke detector outside of the Nurses' Station and there is a three foot section of the popcorn finish that has been pulled off. c. Room 122 - the carpet is stained. d. Restroom #4 - there are small orange spots staining the entire ceiling. The ceiling was cleaned but there are still some of the small orange dots. The ceiling is damp around the vent. g. Tub Bath across from Room 112 - there is one broken tile at the floor drain. h. Room 101 - the ceiling finish is cracking and there are orange water stains around the cracks.	{C 164}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT	{C 166}		

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{C 166}	Continued From page 2 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 2. Observations revealed that the facility was not free of all hazards. Floors were not kept in a safe and level condition to prevent falls from tripping. Findings on May 15, 2025: a. Room 109 - there is an old drain pipe in the floor in the center of the room. There is a 1" divet in the floor that creates a trip hazard.	{C 166}		
{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: 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	{C 189}		

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{C 189}	Continued From page 3 allow fire and smoke to spread beyond the area of origin. Findings on May 15, 2025: b. Room 118 - at the back, right corner of the room, there are cracks around the joints in the ceiling finish and large yellow water stains radiating out from the cracks. There is black microbial growth between the joints and the finish at the joints is bubbled. There is also yellow water stains around the cable penetration at the wall. c. Room 117 - at the back, right corner of the room, there is a 3 foot by 5 foot area of the ceiling where the finish is cracked and breaking off in large pieces. The wall finish is cracked and bubbled adjacent to the ceiling damage and there are eight brown drips running down the exterior wall. g. Manager's Office - there is an unsealed phone cable penetration. h. Room 101 - there are cracks in the ceiling finish in the middle of the room and the finish is curled and separating along the crack lines. i. Basement below the Bathroom on the 122-131 Hall - a large hole was cut into the ceiling to run new plumbing lines. The hole has not been properly patched. There are multiple unsealed pipe penetrations around the hole for the plumbing repairs. 3. Observations revealed that the electrical equipment was not maintained in a safe condition. Electrical equipment should be protected from the elements. Findings on May 15, 2025: a. Kitchen Deck - the latch on the electrical box is broken and the door does not fully close and seal to protect the electrical equipment from the	{C 189}		

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{C 189}	Continued From page 4 weather. 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 May 15, 2025: a. Tub Bath across from Room 112 - the door hardware has been removed and they are unable to find hardware to fit the door.	{C 189}		