STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL023041	A. BUILDING: **01** B. WING _____	C **06/03/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOLDEN YEARS REST HOME	**630 SUGAR HILL ROAD LAWNDALE, NC 28090**

(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 Complaint survey conducted by Ryan Meyer on June 3, 2025. The complaint alleged the facility installed a fence around the facility and installed a pad lock on each of the gates. Records indicate that this facility was licensed as a Home for the Aged with a capacity of 12 residents on 10/01/1976. Based on this information, this facility was surveyed using the 1967 N.C. State Building Code Section 407-Group "D"- Institutional Occupancy, the 1971 Minimum and Desired Standards and Regulation for Homes for the Aged and Infirm and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven of More Beds. The complaint has been substantiated. Deficiencies were cited which require a Plan of Correction.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less	C 101		

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C 101	Continued From page 1 than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Based on observation, the newly installed fence is not in Compliance with the 2018 Building Code Section 407.9. Section 407.9 requires a secured yard to have a safe dispersal area having 6 square feet per ambulatory building occupant not less than 50 feet from the building. Findings on June 3, 2025: a. A fence has been installed around the facility. The fence is equipped with a personnel gate and a vehicular gate. The gates are in the path of egress. Pad locks have been installed on each of the gates. The secured gates do not allow exit discharge to the area of refuge which, according to the facility evacuation plan, is beyond the fence line into the parking lot.	C 101		
C 116	Plans Submittals and Approvals SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0304 PLANS AND SPECIFICATIONS (a) When construction or remodeling of an adult care home is planned, two copies of Construction Documents and specifications shall be submitted by the applicant or appointed representative to the Division for review and approval. As a preliminary step to avoid last minute difficulty with final plan approval, Schematic Design Drawings and Design Development Drawings may be	C 116		

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C 116	Continued From page 2 submitted for approval prior to the required submission of Construction Documents. (b) Approval of Construction Documents and specifications shall be obtained from the Division prior to licensure. Approval of Construction Documents shall expire after one year unless a building permit for the construction has been obtained. (c) If an approval expires, renewed approval shall be issued by the Division, provided revised Construction Documents meeting all current regulations, codes and standards are submitted by the applicant or appointed representative and reviewed by the Division. (d) Any changes made during construction shall require the approval of the Division to assure that licensing requirements are maintained. (e) Completed construction or remodeling shall conform to the requirements of this Section including the operation of all building systems and shall be approved in writing by the Division prior to licensure or occupancy. Within 90 days following licensure, the owner or licensee shall submit documentation to the Division that "as built" drawings have been received from the builder. (f) The applicant or designated agent shall notify the Division when actual construction or remodeling starts and at points when construction is 50 percent, 75 percent and 90 percent complete and upon final completion. This Rule is not met as evidenced by: 1. Based on interview and record review, the facility did not submit Construction Documents when construction or remodeling was performed. Findings on June 3, 2025:	C 116		

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C 116	Continued From page 3 a. Interview with facility staff revealed that the fire alarm panel was replaced in 2019. Review of Construction Section records revealed that there were not plans submitted to generate a Construction Section project.	C 116		
C 161	Outside Premises-Fence SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (2) If the home has a fence around the premises, the fence shall not prevent residents from exiting or entering freely or be hazardous; and This Rule is not met as evidenced by: 1. Based on observation the fence does not meet the requirement of this Rule. Findings on June 3, 2025: a. Direct observation revealed a fence has been installed around the facility. The fence is equipped with a personnel gate and a vehicular gate. The gates are secured with padlocks. Only staff have keys to open the gate preventing the residents from exiting and entering freely.	C 161		
C 179	Fire Alarm System-Shall Transmit Automatic SECTION .0300 - PHYSICAL PLANT 10a NCAC 13F .0307 FIRE ALARM SYSTEM (a) The fire alarm system in adult care homes shall be able to transmit the fire alarm signal automatically to the local emergency fire department dispatch center, either directly or through a central station monitoring company connection.	C 179		

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C 179	Continued From page 4 This Rule is not met as evidenced by: 1. Based on interview, the Fire Alarm System does transmit the fire alarm signal automatically to the local emergency fire department dispatch center. Findings on June 3rd 2025: a. Interview with facility staff revealed the panel was replaced in 2019 making the panel subject to the Rules in effect at the time. Further interview revealed the Fire Alarm system does not transmit the fire alarm signal automatically.	C 179		