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
	HAL024015	A. BUILDING: 01 B. WING _____	R 07/16/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TABOR COMMONS	703 ELIZABETH STREET TABOR CITY, NC 28463

(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 Biennial Follow Up Construction Survey by Suzanna Fay conducted on July 16, 2025. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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 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	{C 116}	Fire alarm panel has been submitted to DHHS on 7/24/25	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Stephanie Williams, ED — TITLE: Executive Director — (X6) DATE: 8/16/25

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{C 116}	Continued From page 1 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 observation and interview the facility did not submit plans to DHSR/Construction when changes or remodeling was conducted. Findings on July 16, 2025: a. A new fire alarm control panel has been installed since the previous survey. There is no record of plans being submitted to DHSR/Construction for review.	{C 116}		
{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;	{C 199}	Exhaust fans have been ordered and are planned to be installed by 8/31/25	

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{C 199}	Continued From page 2 (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. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on July 16, 2025: c. Room 34 Bath - the exhaust fan is not working.	{C 199}	Exhaust fans have been ordered and are planned to be installed by 8/31/25	

Tabor Commons-Tabor City - Fire Alarm PM - 2025-07-17

Inspection Name	Tabor Commons-Tabor City - Fire Alarm PM - 2025-07-17	**Customer Location**	Tabor Commons-Tabor City
Work Order	00017470	**Inspection Status**	Scheduled
Inspection Date	7/17/2025	**Inspection Completed**	7/17/2025

Control Panel

Control Panel MFGR	Notifire	**Control Panel MFGR Other**	
Control Panel Model #	10UD-5FP	**Control Panel Serial #**	
Control Panel Wiring Diag. #		**Control Panel Signaling Type**	

Batteries

Voltage w/Charger	☑	**Control Panel Battery Type**	
Voltage w/o Charger	☑	**Control Panel Battery Total #**	
Voltage Normal	☑		
Voltage N/A	☐		
Control Panel Batteries Note			

Power Source

Circuit Breaker Location	Panel A	**Circuit Breaker #**	3
Locked Circuit Breaker	No	**Dedicated Circuit**	Yes

Trouble Conditions

Zone Trouble	Norm	**Signal Trouble**	Norm
AC/OP Power Loss	Norm	**Earth Ground**	Norm
Telco Interface	☑	**RJ31 Jack**	☑
Visually Normal	☑	**System Normal**	☑
All Connections OK	☑	**Upon Arrival**	☑
System Back Online	☑	**Customer Request No Signal**	☐
Trouble Conditions Note			

Auxiliary Functions

Annunciator MFGR		**Annunciator MFGR Other**	
Annunciator Serial #			
Model Type		**Wiring Diagram Voltage**	
Wiring Diagram # Zones		**Wiring Diagram Unused Pts**	

Lamp Test		Remote Reset	
Drill SW		Remote Ack	

Special Considerations

Doors Hoders & Elevator Fire Recall

Door Holders	Norm	Door Holders Note	
Elevator Fire Recall	N/A	Elevator Fire Recall Note	
Recall to Alternate Floor		Recall to Alternate Floor Note	
		Elevators Auto Shutdown	

HVAC Shutdown

HVAC Shutdown	Norm	HVAC Shutdown Note	
# Air Handlers		Air Handler Auto Restart	

Central Monitoring Station

City Response	Norm	City Response Note	
Out of Service Time	1:50 PM	In-Service Time	3:50 PM
Local Fire/Central Station		Local Fire/Central Station Phone	

Power and Batteries

Power Supply	Norm	Power Supply Normal	✓
Power Supply Voltage	27		
Power Supply Note			
Batteries 01 Normal	✓	Batteries 01 Voltage	14
Batteries 01 Temp		Batteries 01 aHr/	
Batteries 01 Note			
Batteries 02 Normal	✓	Batteries 02 Voltage	14
Batteries 02 Temp		Batteries 02 aHr/	
Batteries 02 Note			
Batteries 03 Normal		Batteries 03 Voltage	
Batteries 03 Temp		Batteries 03 aHr/	
Batteries 03 Note			
Batteries 04 Normal		Batteries 04 Voltage	
Batteries 04 Temp		Batteries 04 aHr/	
Batteries 04 Note			
Other Batteries Note			

Checklist

Pull Stations	✓		
Pull Stations Total #	8	Pull Stations # Checked	8

Annunciators	☐		
Annunciators Total #		Annunciators # Checked	
Duct Detectors	☑		
Duct Detectors Total #	9	Duct Detectors # Checked	9
Horns	☑		
Horns Total #	2	Horns # Checked	2
A/V	☑		
A/V Total #	4	A/V # Checked	4
Bells	☐		
Bells Total #		Bells # Checked	
Strobes	☐		
Strobes Total #		Strobes # Checked	
Chimes	☐		
Chimes Total #		Chimes # Checked	
Sprinkler Systems	☐		
Sprinkler Systems Total #		Sprinkler Systems # Checked	
Voice Evac	☐		
Voice Evac Total #		Voice Evac # Checked	
Heat Detectors	☑		
Heat Detectors Total #	112	Heat Detectors # Checked	112
Smoke Detectors	☑		
Smoke Detectors Total #	28	Smoke Detectors # Checked	28
Beam Detectors	☐		
Beam Detectors Total #		Beam Detectors # Checked	
Areas of Rescue	☐		
Areas of Rescue Total #		Areas of Rescue # Checked	
Other	☐		
Other Total #		Other # Checked	

Summary

NFPA Standards Failures	
NFPA Standards Deviations Note	
Tech Signature	Lance Ware
Customer Signature	

Created By	Sara Dellinger, 7/24/2025 11:25 AM	Last Modified By	Sara Dellinger, 7/24/2025 11:36 AM