STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL077011	A. BUILDING: 01 B. WING _____	R 08/16/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HERMITAGE RET CNT OF ROCKINGHAM	139 MALLARD LANE ROCKINGHAM, NC 28379

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{C 000}	Initial Comments Report of a Follow-Up Construction Survey by Ed Miller on August 16, 2016. The following deficiencies cited during the Biennial Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction. New citations were added.	{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 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 facility does not meet building code requirements in effect at the time for a special care unit with a special locking system. Findings on 08/16/2016: a. Moore & Richmond Community (S.C.U.) - There is not a manual override for the special	{C 101}	Section .0300 Physical Plant 10A NCAC 13F .0301 Application of Physical Plant Requirement @ manual override has been put in place going into special care unit from front unit. Administrator will ensure if any addition Changes made in Special care unit to contact DHHS. construction unit for help and ensure all codes/rules are met. 10/3/16	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Jaylis Rogers — TITLE: Administrator — (X6) DATE: 10/3/16

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{C 101}	Continued From page 1 locking system at the interior entrance to the special care unit. c. There is not a schematic wiring diagram of the special locking system posted at the fire alarm panel.	{C 101}	ⓒ Schematic wiring diagram has been added to schematic locking diagram beside fire panel also have enclosed it will this report. There will be no addition changes to unit if so we will contact DHHS Construction section For instructions. Since we had this unit since 2008 and this first.	10/3/16
C 154	Entrances/Exits-Wanderer Alarms SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (4) In homes with at least one resident who is determined by a physician or is otherwise known to be disoriented or a wanderer, each exit door accessible by residents shall be equipped with a sounding device that is activated when the door is opened. The sound shall be of sufficient volume that it can be heard by staff. If a central system of remote sounding devices is provided, the control panel for the system shall be located in the office of the administrator or in a location accessible only to staff authorized by the administrator to operate the control panel. This Rule is not met as evidenced by: New Finding on 8/16/2016, 1. Based on Observation, the facility failed to provide exit doors that are accessible by residents equipped with sounding devices that activated when the door opens. Findings on August 16, 2016: a. Gate - this "Special Locking" exit had an unalarmed protective cover over the emergency release switch. This allows residents unrestricted access to the switch that unlocks that exit. In addition, the exit had no other notification device.	C 154	ⓐ Gate - protective cover that sounds alarm has been replace. Also purchase new	10/15/16

Maintenance:

Unit should be tested at least once a year for the proper operation as follows:
Output Voltage Test: Under normal load conditions, the DC output voltage should be checked for proper voltage level *(Output Voltage and Stand-by Specification Charts, pg. 4).*
Battery Test: Under normal load conditions check that the battery is fully charged, check specified voltage at the battery terminals and at the board terminals marked [+ BAT–] to insure that there is no break in the battery connection wires.

Note: AL300ULXB, AL400ULXB, AL600ULXB and AL1012ULXB (Power Supply Board) maximum charge current is .7 amp.
AL1024ULXB (Power Supply Board) maximum charge current is 3.6 amp.

Expected battery life is 5 years, however it is recommended to change batteries within 4 years or less if necessary.

Fig. 1
AL300ULM
AL400ULM

CAUTION: De-energize unit prior to servicing. For continued protection against risk of electric shock and fire hazard replace fuses with the same type and rating (see marking on the board). Replace fuse cover before energizing. Do not expose to rain or moisture.

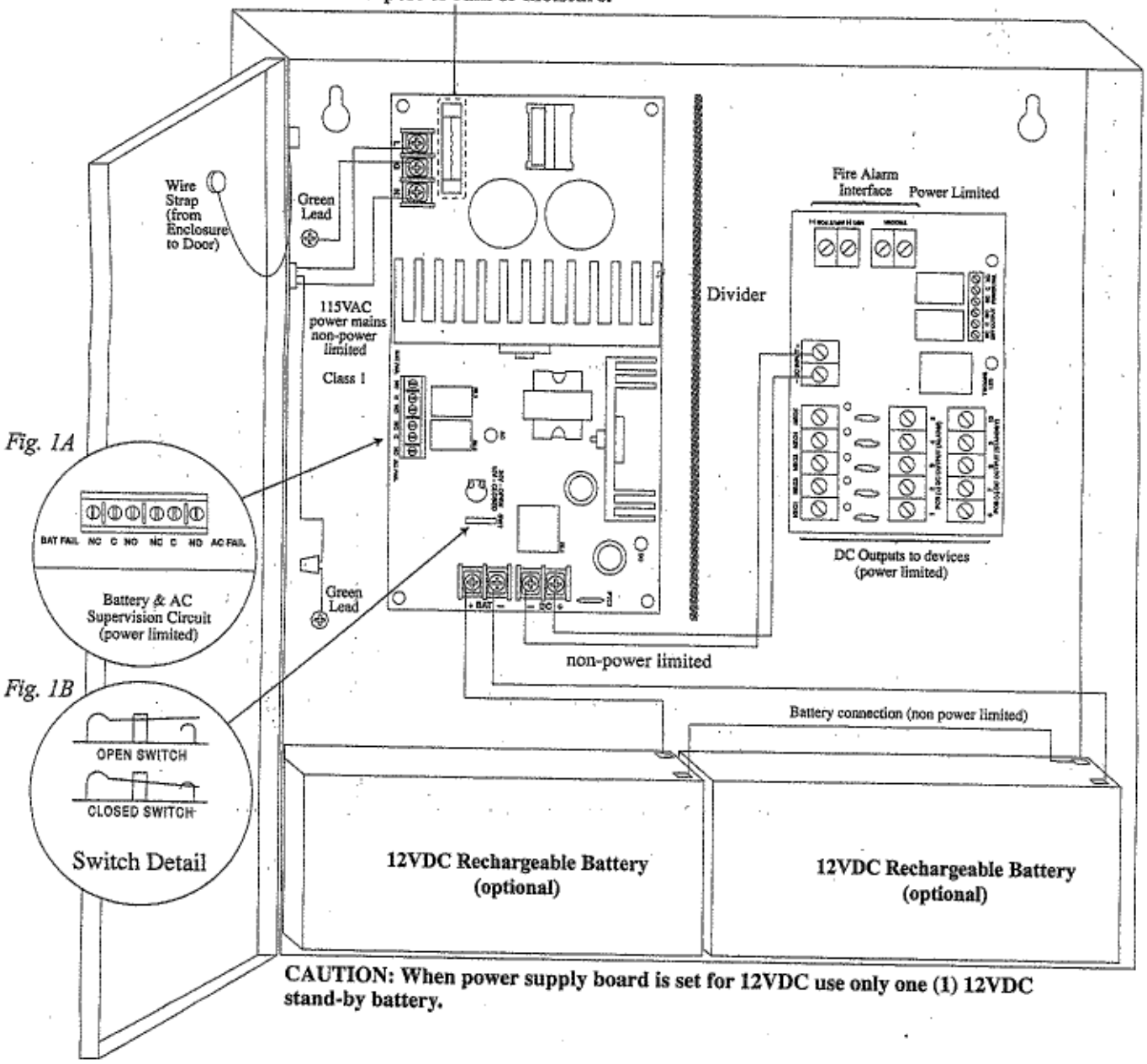

Fig. 1A

Fig. 1B

CAUTION: When power supply board is set for 12VDC use only one (1) 12VDC stand-by battery.

Keep power limited wiring separate from non-power limited. Use minimum .25" spacing.

Overview:

These multi-output access control power supply/chargers are specifically designed for use with access control systems and accessories. These units convert a 115VAC / 60Hz input into five (5) individually protected 12VDC or 24VDC outputs (see specifications). Each output will route power to a variety of access control hardware devices including Mag Locks, Electric Strikes, Magnetic Door Holders, etc. These outputs will operate in both Fail-Safe and Fail-Secure modes. Controlled trigger input is achieved through normally open [NO] or normally closed [NC] supervised input or the polarity reversal from an FACP (Fire Alarm Control Panel). A form "C" dry output relay enables HVAC Shutdown, Elevator Recall or may be used to trigger auxiliary devices.

M Series Power Supply Configuration Reference Chart:

Altronix Model Number	12VDC Total Output Current (amp)	24VDC Total Output Current (amp)	Outputs	Class 2 Rated Power Limited	115VAC 60Hz Input (current draw/amp)	Power Supply Board Input Fuse Rating	Agency Listings	UL Listings and File Numbers
AL300ULM	2.5	2.5	5	Yes	1.45	3.5 amp 250VAC	UL, cUL, MEA Approved NYC Dept. of Buildings, CAL FIRE California State Fire Marshal	UL File # S4707 UL 1481 UL Listed for Power Supplies for Fire Protective Signaling Systems UL 294 UL Listed Access Control System Unit. UL 603 UL Listed for Burglar Alarms Systems. UL 1069 UL Listed Hospital Signaling and Nurse Call Equipment. "Signal Equipment" Evaluated to CSA 22.2 N205-M1983
AL400ULM	4	3	5	Yes	1.9	3.5 amp 250VAC		
AL600ULM	6	6	5	Yes	2.5	3.5 amp 250VAC		UL File # S4707 UL 1481 UL Listed for Power Supplies for Fire Protective Signaling Systems UL 294 UL Listed Access Control System Unit. "Signal Equipment" Evaluated to CSA 22.2 N205-M1983
AL1024ULM	-	10	5	Yes	4.4	10 amp 250VAC		
AL1012ULM	10	-	5	Yes	1.9	3.5 amp 250VAC	cULus	UL File # BP617 UL 294 UL Listed Access Control System Unit. "Signal Equipment" Evaluated to CSA 22.2 N205-M1983

Specifications:

Input:

- Power input 115VAC 60Hz (see reference chart above).
- Fire Alarm Panel or Access Control System trigger inputs. [NO] or [NC] supervised trigger input and polarity reversal trigger input (4mA draw from FACP).

Output:

- Five (5) individual power limited class 2 outputs.
- Current limit is 2 amp @ 12VDC or 24VDC per output (12VDC only for AL1012ULM and 24VDC only for AL1024ULM).
- Filtered and electronically regulated outputs.
- Thermal and short circuit protection with auto reset.
- Overload protection.
- Output relay energizes when unit is triggered (form "C" contact rated 1 amp @ 28VDC).

Battery Backup:

- Built-in charger for sealed lead acid or gel type batteries.
- Automatic switch over to stand-by battery when AC fails.
- AL300ULXB, AL400ULXB, AL600ULXB and AL1012ULXB (Power Supply Board) maximum charge current .7 amp.
  AL1024ULXB (Power Supply Board) maximum charge current 3.6 amp).
- Zero voltage drop when switching over to battery backup.
- AL300ULM, AL400ULM and AL600ULM enclosures accommodate up to two (2) 12VDC/7AH batteries.
- AL1012ULM should be fitted with one (1) 12VDC/12AH battery.
- AL1024ULM enclosure accommodates up to two (2) 12VDC/12AH batteries.

11. Connect supervisory trouble reporting devices to outputs marked [AC FAIL, LOW BAT] and [Power Fail] supervisory relay outputs marked [NO, C, NC] on power supply board *(Fig. 1A, pg. 5; Fig. 2A, pg. 6; Fig. 3A, pg. 7; Fig. 4A, pg. 8)*. Use 22 AWG to 18 AWG for AC Fail & Low Battery reporting.
Note: When used in fire alarm, burglar alarm or access control applications, "AC Fail" relay must be used to provide a visual indication of AC power on.
12. Please insure that the cover is secured with the provided Key Lock.

Output Voltage and Stand-by Specification Charts:

AL300ULM

Output	Switch Position	4 hr. of Stand-by & 5 Minutes of Alarm	24 hr. of Stand-by & 5 Minutes of Alarm	60 hr. of Stand-by & 5 Minutes of Alarm
12VDC / 40 AH Battery	Closed	Stand-by = 2.5 amp Alarm = 2.5 amp	Stand-by = 1.0 amp Alarm = 2.5 amp	Stand-by = 300mA Alarm = 2.5 amp
24VDC / 12 AH Battery	Open	———	Stand-by = 200mA Alarm = 2.5 amp	———
24VDC / 40 AH Battery	Open	Stand-by = 2.5 amp Alarm = 2.5 amp	Stand-by = 1.0 amp Alarm = 2.5 amp	Stand-by = 300mA Alarm = 2.5 amp

AL400ULM

Output	Switch Position	4 hr. of Stand-by & 5 Minutes of Alarm	24 hr. of Stand-by & 5 Minutes of Alarm	60 hr. of Stand-by & 5 Minutes of Alarm
12VDC / 40 AH Battery	Closed	Stand-by = 4.0 amp Alarm = 4.0 amp	Stand-by = 1.0 amp Alarm = 4.0 amp	Stand-by = 300mA Alarm = 4.0 amp
24VDC / 12 AH Battery	Open	———	Stand-by = 200mA Alarm = 3.0 amp	———
24VDC / 40 AH Battery	Open	Stand-by = 3.0 amp Alarm = 3.0 amp	Stand-by = 1.0 amp Alarm = 3.0 amp	Stand-by = 300mA Alarm = 3.0 amp

AL600ULM

Output	Switch Position	4 hr. of Stand-by & 5 Minutes of Alarm	24 hr. of Stand-by & 5 Minutes of Alarm	60 hr. of Stand-by & 5 Minutes of Alarm
12VDC / 40 AH Battery	Closed	Stand-by = 6.0 amp Alarm = 6.0 amp	Stand-by = 1.0 amp Alarm = 6.0 amp	Stand-by = 300mA Alarm = 6.0 amp
24VDC / 12 AH Battery	Open	———	Stand-by = 200mA Alarm = 6.0 amp	———
24VDC / 40 AH Battery	Open	Stand-by = 6.0 amp Alarm = 6.0 amp	Stand-by = 1.0 amp Alarm = 6.0 amp	Stand-by = 300mA Alarm = 6.0 amp

AL1012ULM

Output	
12VDC / 12 AH Battery	15 Minutes of Stand-by @ 10 amp

AL1024ULM

Output	15 mins. Stand-by / 5 mins. Alarm	4 hr. Stand-by / 5 mins. Alarm	24 hr. Stand-by / 5 mins. Alarm	60 hr. Stand-by / 5 mins. Alarm
24VDC / 12 AH Battery	7.7 amp / 9.7 amp	1.2 amp / 9.7 amp	———	———
24VDC / 65 AH Battery	———	7.7 amp / 9.7 amp	1.2 amp / 9.7 amp	200mA / 9.7 amp

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{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. Based on observation there is a pattern of walls, ceilings, floors and floor coverings not maintained clean and in good repair. Findings on 08/16/2016: a. Anson, Richmond, Scotland and Moore Communities - The corridor walls, resident room doors and door frames, public area doors and door frames need touch up repair and painting, some specific examples are: Scotland Community, Room #19 - There is a hole in the wall behind the room ' s door to the corridor. Scotland Community, Women's Visitor Restroom - The wall is damaged around the sink. b. Some of the the carpets have been cleaned, removing some of the stains, but the facility's carpet is still worn beyond repair and badly stained in many locations.	{C 164}	exit button that requires twist to push. That button will be replaced by 10/15/16 Section .0300 - Phypical Plant 10A NCAC 13F .0306 Housekeeping and Furnishings. @ Paint / Repair of walls ceiling.. maintenerace is continuing working on completing paint / walls hole 11/15/16 Carpet we will continue to shampoo 2x month until they are replace 10/31/16	
{C 175}	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT	{C 175}		

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{C 175}	Continued From page 3 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility did not provide an individual towel bar in each bedroom or adjoining bathroom. Finding on 08/16/2016: a. The towel racks in resident rooms have been removed removed to allow installation of paper towel dispensers so there is only one towel rack in double occupancy rooms.	{C 175}	@most towel racks have been put back in place. Had to order more will have completed by 11/15/16. Maintenence will monitor make sure if any repairs are done that everything is put back together.	11/15/16
{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 there is a failure to maintain the facility's fire safety systems in a safe manner. Penetrations or holes in fire resistant	{C 189}	Section .0300 - Physical Plant 10A NCAC 13F .0311 Other Requirement 1. Penetration hole have all been redone w/ fire Resistant Fire Block Sealant FB-136 (Red). maintenence to monitor when any other companies this is completed	10/3/16

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{C 189}	Continued From page 4 rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin. Findings on 08/16/2016: a. Exterior Water Heater Room - Gaps around duct and piping penetrating the ceiling are sealed with an expandable foam type sealant that is not fire resistant rated. Expandable foam was remove and 3M's Fire Block Sealant FB-136 was used to seal Gaps. This sealant is not approved for rated construction. ✓ b. Exterior Electrical Room -Gaps around conduits penetrating the ceiling are sealed with an expandable foam type sealant that is not fire resistant rated. Expandable foam was remove and 3M's Fire Block Sealant FB-136 was used to seal Gaps. This sealant is not approved for rated construction. ✓ c. Exterior HVAC Room - Gaps around duct and piping penetrating the ceiling are sealed with an expandable foam type sealant that is not fire resistant rated. Expandable foam was remove and 3M's Fire Block Sealant FB-136 was used to seal Gaps. This sealant is not approved for rated construction. ✓ d. Scotland Community, Nurses' Station - There is a gap in the ceiling where the emergency light is mounted. Expandable foam was remove and 3M's Fire Block Sealant FB-136 was used to seal Gaps. This sealant is not approved for rated construction. ✓ 2. Based on observation there is a failure to	{C 189}		

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{C 189}	Continued From page 5 maintain the facility's fire safety equipment in a safe operating condition. The occupants in the facility could be effected if doors are not smoke resistant or do not latch and close as required so as to limit the spread of smoke or fire to the area of origin. Findings 08/16/2016: a. The facility's cross corridor doors are not smoke resistant due to the large gap between the doors where the meet when closed. Smoke seals were add but donot cover the gap as door(s) are warp and traffic has damaged in seals. b. Basement Laundry - The laundry chute room hits the frame and will not close. New Findings on 8/16/2016 c. The Laundry Chute Room's door (3/4 hour rated door) was missing it closure. d. Dumbwaiter door was tied open and door does not close and latch on it own force. 3. Based on observation the facility plumbing equipment is not maintained in a safe condition. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing or safety devices caused the domestic water supply to become contaminated. Finding on 08/16/2016: a. Scotland Community, Salon - The hand held rinse wand for the salon sink does not have a vacuum breaker/anti-siphon device installed.	{C 189}	@Smoke doors gap have been Repair 10/3/16 (b) Laundry chute room door repair and closes. 10/3/16 (c) Laundry Chute room closure added. 10/3/16	
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT	{C 199}	@Salon Sink vacuum breaker/ anti-Siphon device is installed 10/3/16	

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{C 199}	Continued From page 6 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: Based on observation the facility failed provide the required exhaust ventilation equipment in a space required to be mechanically exhausted. Finding on 8/16/2016: a. Basement Laundry - Thee exhaust fan is damaged.	{C 199}	10A NCAC 13F..0311 OTHER Requirement * Exhaust fan in laundry 2 have been repair 1 bad to be order, once in will be replace maintenance check monitor weekly for exhaust fan working.	10/3/16 11/15/16.