STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL049031	A. BUILDING: **01** B. WING _____	**04/17/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF MOORESVIL	**198 E WATERLYNN RD MOORESVILLE, NC 28117**

(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 Construction Section Biennial Survey report by Frank Strickland and Ed Miller conducted on 04/17/2019: This facility was first licensed on 08/08/2013 as a Home for the Aged serving 96 residents (36 special care unit). Therefore, this facility must meet the 2005 Rules for the Licensing of Adult Care Homes and the 2009 N.C. State Building Code for Institutional - I-2. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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 not maintained the fire safety components in a safe and operating condition. Findings on 04/17/2019: The emergency lights at the following locations do not illuminate when tested: (a) "C" HALL-Courtyard exit gate (b) "D" HALL-Screen Porch Exit	C 189		

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C 189	Continued From page 1 2-Based on observation, this facility has not maintained the plumbing components in a safe and operating condition. Findings on 04/17/2019: There is a newly installed circulator pump adjacent to the water heaters in the Mechanical Room that is not properly supported. 2-Based on observation, this facility has not maintained the plumbing components in a safe and operating condition. Findings on 04/17/2019: The condensate line from the ice-maker is recessed into the floor drain in the Kitchen not providing an 2" air gap.	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		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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CARILLON ASSISTED LIVING OF MOORESVIL	**198 E WATERLYNN RD MOORESVILLE, NC 28117**

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C 199	Continued From page 2 1-Based on observation, this facility has not maintained the exhaust ventilation system. Findings on 04/17/2019: The mechanical exhaust fan is not operational in the Kitchen Janitor Sink Closet.	C 199		