STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL060136	A. BUILDING: **01** B. WING _____	C **05/30/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MINT HILL SENIOR LIVING	**10830 LAWYERS ROAD CHARLOTTE, NC 28227**

(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 Complaint report by Frank Strickland and Suzanna Fay conducted on 05/30/2019: The complaint alleged nultiple fire doors are not maintained to provide the required fire protection and the fire sprinkler system is not being maintained fully. This facility was licensed on 12/23/1999 for EIGHTY TWO residents including a 18 BED SCU. Based on this information, this facility is required to meet the 1991 Minimum and Desired Standards and Regulations for the Licensing of Adult Care Homes; applicable portions of the 2005 Licensing of Adult Care Homes of Seven or More Beds; and the 1996 North Carolina State Building Code, Section 409- Institutional (I) Occupancy- Unrestrained. A sprinkler system was added in 2006 and is required to meet the 2006 North Carolina State Building Code. The complaints were substantiated. 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.	C 189		

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C 189	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition. Fire doors that do not close completely and latch will not contain fire into the room or smoke compartment of origin. Findings on 05/30/2019: The fire-rated doors have damage and adjustment issues allowing for the passage of smoke and/or fire at the following locations: (a) Fire-rated cross corridor doors-100 HALL (b) Clean Linen Room (c) Boiler Room (d) Main Laundry (e) Storage Room-100 HALL (f) Room 108 (g) Maintenance Shop 2-Based on observation, this facility has failed to maintain the fire suppression system of the building in a safe and operating condition. Findings on 05/30/2019: While inspecting the sprinkler riser, it was noticed that the pressure gauge for the accelerator indicated low psi that was significantly lower than the pressure of the system indicating some level of impairment. The most recent sprinkler test indicated it took 72 seconds for water to reach the inspector's test outlet. 3-Based on observation, this facility has failed to maintain the fire suppression system of the building in a safe and operating condition. Leaking piping must be replaced to avoid nuisance activations.	C 189		

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C 189	Continued From page 2 Findings on 05/30/2019: While inspecting the sprinkler riser, the air compressor cycled on which suggests that there is a leak in the sprinkler piping.	C 189		