

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060136	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R-C 07/03/2019
NAME OF PROVIDER OR SUPPLIER MINT HILL SENIOR LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 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 Report of Construction Section Complaint Follow-up by Dennis Harrell on 7-3-2019. Some deficiencies were not corrected. Further action 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: 3-Based on interview, 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. Findings on 7-3-2019: The sprinkler system is out of service due to multiple leaks, and will remain so until all piping is replaced. Interview with Administrator revealed all residents were evacuated on 06/26/2019 and the facility will remain empty until work is completed. New Finding; Based on observation, the facility failed to be maintained in a safe condition because of exit	{C 189}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 189}	Continued From page 1 signs that were obscured and difficult to see. Findings on 7-3-2019: a. New light fixtures had been installed in the corridor in Special Care. The new fixtures protrude several more inches down from the ceiling and block the exit signs from view. b. New light fixtures had been installed in the corridor on 300 Hall. The new fixtures protrude several more inches down from the ceiling and block the exit signs from view.	{C 189}			