STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092193	A. BUILDING: **01** B. WING _____	**10/25/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARILLON ASSISTED LIVING OF WAKE FORE	**3218 HERITAGE TRADE DR WAKE FOREST, NC 27587**

(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 reportby Frank Strickland and Suzanna Fay conducted on 10/25/2019: This facility was licensed on 07/03/2014 and is currently licensed for 96 Beds including a 36 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 2012 Edition of the North Carolina Building Code, Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has not been maintained in a safe manner by improperly storing oxygen cylinders that could potentionally expose staff and residents to a ruptured cylinder. Findings on 10/25/2019: There are oxygen bottles that are not secured in their current stored racks located at the following locations:	C 166		

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C 166	Continued From page 1 (a) Room D11 (b) Oxygen Storage Room/SCU 2-Based on observation, this facility has failed to be maintained orderly and in good repair. Findings on 10/25/2019: There are doors that are out of adjustment and drag on the floor at the following locations: (a) Kitchen Entry form Dining (b) Kitchen Pantry Door	C 166		
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: 1-Based on observation, this facility has failed to maintain the mechanical exhaust system in good repair. Findings on 10/25/2019: Mechanical exhaust fans are not operational at	C 199		

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C 199	Continued From page 2 the following locations: (a) Men's Bathroom-"B" HALL (b) Women's Bathroom-"B" HALL" (c) Beauty Shop-"B" HALL (d) Janitor Closet-"B" HALL (e) Clean Linens-"B" HALL (f) Soiled Linens-"B" HALL (g) Laundry Room-SCU	C 199		