STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL065045	A. BUILDING: **01** B. WING _____	R **12/19/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MORNINGSIDE OF WILMINGTON	**2744 S 17TH STREET WILMINGTON, NC 28412**

(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 a Biennial Follow Up Construction Survey by Suzanna Fay conducted on December 19, 2019. There are previously cited deficiencies from the Biennial Construction Survey that require corrective action and a new 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 there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected if the fire resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on December 19, 2019: b. First Floor - the left leaf on the cross corridor doors by the elevator does not automatically latch when activated by the fire alarm. The door leaf drags at the top of the frame preventing it from closing and latching.	{C 189}		

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{C 189}	Continued From page 1 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on December 19, 2019: d. Kitchen - the doors to the corridor do not latch. The end caps are missing on the door hardware. A latch has been added to the door which is the only exit from the kitchen and could trap someone in the kitchen if secured. 7. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area of origin. Findings on December 19, 2019: i. Boiler Room - some of the gray spray-on fireproofing has come loose and fallen out at the hanger rods leaving holes in the fire rated assembly. Interview with staff revealed that he has not found anyone qualified willing to do the patchwork. 11. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Damages to fire rated assemblies compromise the assembly's ability to withstand fire. Findings on December 19, 2019: a. Boiler Room - a large section, approximately 18" x 4', of the spray-on fire-proofing material has fallen off of the ceiling over the exhaust fan.	{C 189}		

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{C 189}	Continued From page 2 Pieces of the fire-proofing material has fallen off the beams over the boiler piping. Interview with staff revealed that he has not found anyone qualified willing to do the patchwork. b. Exterior Electrical Room - a small section, approximately 8"x12", of the spray-on fire-proofing material has fallen off near the electrical panels. Interview with staff revealed that he has not found anyone qualified willing to do the patchwork.	{C 189}		