STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL-060170	A. BUILDING: **01** B. WING _____	**04/17/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ARBOR RIDGE AT HUNTERSVILLE	**10200 HAMPTON PARK DRIVE HUNTERSVILLE, NC 28078**

(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 Construction Survey by Suzanna Fay conducted on April 17, 2024. This facility was licensed on June 16, 2022 and is licensed for 40 Beds including a 24 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 in effect at the time of initial licensure and applicable portions of the 2018 Edition of the North Carolina Building Code(s), I-2 Institutional Occupancy. Deficiencies were observed and a Plan of Corrections is required.	C 000		
C 152	Entrances-Steps, Porches with Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (2) All steps, porches, stoops and ramps shall be provided with handrails and guardrails; This Rule is not met as evidenced by: 1. Observations revealed that all steps, porches and stoops are not provided with handrails or guardrails. Findings on April 17, 2024: a. SCU Courtyard - there is an 8"-10" drop off at the porch on either side from the columns to the exterior walls.	C 152		
C 155	Floors-Non-skid, in Good Repair	C 155		

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C 155	Continued From page 1 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed the use of scatter or throw rugs in one bedroom. Findings on April 17, 2024: a. Room H-18 - there was a throw rug, approximately 4' x 6' on the floor of the room. The edges were not secure and were beginning to unravel.	C 155		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the floors, ceilings and ceiling fixtures were not kept clean. Findings on April 17, 2024:	C 164		

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C 164	Continued From page 2 a. There is a general pattern of exhaust fan grilles with heavy accumulations of dust. b. There is a pattern of carpet threads unraveling around the recessed clean outs in the corridors which create a trip hazard. c. Nurse Station - there is not a transition strip at the door and the carpet is beginning to unravel creating a trip hazard.	C 164		
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. Observations revealed that the facility was not free of all hazards. Exposed metal brackets can cause a cut or scratch if a resident or staff member rubbed against the hard edge. Findings on April 17, 2024: a. AL Spa - the toilet paper dispenser was broken leaving one of the sharp metal brackets exposed.	C 166		
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,	C 189		

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C 189	Continued From page 3 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 building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on April 17, 2024: a. AL Med Room Storage - there are two unsealed sleeves at the data equipment. b. Exterior Water Heater Room - there is an open junction box in the ceiling and a 1" diameter hole to the right of the junction box. c. SCU - there are gaps around the security camera outside the Living Area where the camera doesn't cover the junction box. d. Utility Corridor - there is a gap at the sprinkler head escutcheon ring outside of Clean Utility. 2. Based on observation there is a failure to install and maintain plumbing piping in a safe configuration. Failure to maintain or install plumbing piping with a minimum 2" air gap could affect all occupants of the facility if the domestic water supply became contaminated. Findings on April 17, 2024: a. Kitchen - the drain line for the icemaker was resting directly on top of the drain.	C 189		

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C 199	Continued From page 4	C 199		
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. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on April 17, 2024: a. There was a pattern of fans on the Service Hall including the Janitor's Closet and Soiled Linen that were not working.	C 199		