

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060157	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/13/2023
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NAME OF PROVIDER OR SUPPLIER THE TERRACE AT BRIGHTMORE OF SOUTH C	STREET ADDRESS, CITY, STATE, ZIP CODE 10225 OLD ARDREY KELL ROAD CHARLOTTE, NC 28277
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(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	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on September 13, 2023.</p> <p>Records indicate that this facility was first licensed for 30 beds on October 27, 2015. Based on this information, this facility is required to meet the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds, and the 2012 North Carolina State Building Code for Institutional Unrestrained Occupancy.</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition.</p> <p>Findings on September 13, 2023: a. The ceiling finish on the right side of the courtyard porch is damaged and peeling from water running off of the roof.</p>	C 160		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 189	<p>Continued From page 1</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be effected if the equipment failed to alert the occupants in case of a fire.</p> <p>Findings on September 13, 2023:</p> <p>a. The FACP has a trouble signal. Interview with staff revealed that the facility had a lightning strike and they are still tracing down all of the trouble items. Most of the repairs are complete. The system was spot checked and worked correctly.</p> <p>2. 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.</p> <p>Findings on September 13, 2023:</p> <p>a. Upper Level - the cross corridor doors did not close and latch upon activation of the fire alarm.</p> <p>3. Based on observation there is a failure to</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected if doors do not completely close without openings or gaps to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on September 13, 2023:</p> <p>a. Upper Level - the cross corridor doors leading into the Assisted Living side have a 1/2 inch gap between the doors when closed which will allow smoke to spread.</p> <p>4. 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.</p> <p>Findings on September 13, 2023:</p> <p>a. Room 1102 - there is a small 1" diameter hole in the Bathroom ceiling.</p> <p>5. 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.</p> <p>Findings on September 13, 2023:</p> <p>a. Room 1115 - the door is rubbing on the threshold requiring excessive force to close and latch.</p> <p>b. Room 1116 - the door is rubbing on the threshold and will not close and latch.</p> <p>6. Observations revealed that the plumbing</p>	C 189		

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C 189	Continued From page 3 equipment was not maintained in a safe and operating manner. Loose toilet seats can cause injury from a slip or fall. Findings on September 13, 2023: a. First Guest Toilet - the seat on the toilet is not secure.	C 189		