

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL013041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/20/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MT PLEASANT HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>935 PAGE DRIVE MOUNT PLEASANT, NC 28124</b>
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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 Tod Hancock conducted on December 20, 2023.</p> <p>Records indicate this facility was first licensed on November 5, 1990 with a capacity of 45 beds. A 29-bed addition to the facility was completed in 1996 increasing the capacity 74 beds. Based on this information the facility is required to meet the 1987 (for the original structure) and the 1993 (for the 1996 addition), Rules for the Licensing of Adult Care Homes and the applicable components of the 2005 Licensing of Adult Care Homes of Seven or More Beds. The facility must also meet the requirements of the 1978 (with revisions) North Carolina State Building Code for Group I - Institutional Unrestrained Occupancy (for the original structure) and the 1991 (w/revisions) North Carolina State Building Code for Group I - Institutional Unrestrained Occupancy for the 1996 addition to the facility.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 183	<p>Fire Extinguishers</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not</p>	C 183		

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

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C 183	Continued From page 1  maintained in a safe operating condition, because the portable fire extinguishers lacked the routine inspections documentation required to ensure proper performance. Failure to maintain fire safety equipment could affect occupants of the facility if the equipment does not function to suppress a fire. Findings on December 20, 2023:  a. There was no documentation of the required annual inspection, testing and maintenance of the kitchen fire extinguisher.	C 183		
C 188	Electrical Outlets in Wet Locations  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.  This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on December 20, 2023:  a. East Hall-Laundry- The receptacle behind the washing machine did not trip on test indicating the lack of ground fault protection.	C 188		
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	C 189		

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C 189	<p>Continued From page 2</p> <p>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 the facility failed to maintain the fire safety systems in a safe operating condition. This could endanger all occupants by delaying the signaling of first responders in an emergency. Findings on December 18, 2023:</p> <p>a. Review of the Fire Alarm test report (9/26/23) indicate the following: The interconnection between the old panel and the new panel is faulty. Notification circuit on the upstairs panel indicates trouble. Some strobes upstairs are not operational. (5) Smoke detectors need replacing.</p> <p>2. Based on observation, the buildings plumbing system is not maintained in a safe manner. Findings December 20, 2023:</p> <p>a. Kitchen- The ice machine drain does not have a 2" air gap</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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</p>	C 199		

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C 199	<p>Continued From page 3</p> <p>before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(5) laundry area.</li> </ul> <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, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew.</p> <p>Findings December 20, 2023:</p> <ul style="list-style-type: none"> <li>a. East Hall- Housekeeping- The exhaust fan is not working.</li> <li>b. New Wing- Restroom- The exhaust fan is not working.</li> </ul>	C 199		
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