

Division of Health Service Regulation

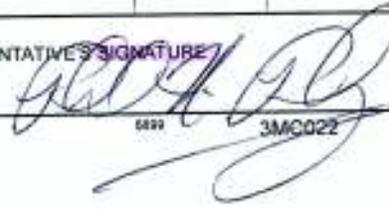
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL057010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 10/27/2015
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NAME OF PROVIDER OR SUPPLIER
MARS HILL RETIREMENT COMMUNITY

STREET ADDRESS, CITY, STATE, ZIP CODE
**170 SOUTH MAIN STREET
MARS HILL, NC 28754**

(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 Follow-up Survey by Dennis Harrell on 10-27-2015. One deficiency was found uncorrected. Further action is required.	{C 000}		
{C 111}	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the required annual fire alarm system inspection report could not be located. Fire alarm systems that are not inspected and approved as required could result in the fire alarm system not operating properly in the event of an actual fire.	{C 111}	FIRE INSPECTION DONE BUILDING INSP. REPORT	9/9/15 12/10/15

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE
ADMINISTRATOR

(X6) DATE
12-8-15



Diboco Fire Sprinklers, Inc. License #16272

325 Jackson Loop Road
 Flat Rock, NC 28731
 Phone: (828) 696-3400
 Fax: (828) 696-2288
 www.diboco.com

24-Hour Emergency Call Service
 Job Estimates, Design
 Fabrication, Installation

Sprinkler Inspections & Repairs
 Backflow Testing & Repairs
 Underground & Repairs

"WE TAKE PRIDE IN OUR SERVICE AND EXPERIENCE"
 Call Donna at (828) 696-3400 Ext. 113 or Email: donna@diboco.com

Annual Sprinkler System Inspection

Customer Address:	Site Address:
Mars Hill Retirement Community	Mars Hill Retirement Community
170 S. Main St.	170 S. Main St.
Mars Hill, NC 28754	Mars Hill, NC 28754
Phone: 828-689-7900 Fax: 828-689-7984	Phone: 828-689-7900 Fax: 828-689-7984
Customer #: 10705 Contact:	Site #: 482-03 Contact:
Job Name: Mars Hill Retirement Community	Phillip Garrison, Maintenance Supervisor
	Inspection Date: 9/9/2015

DEFICIENCIES (IF ANY) WILL BE FOUND AT THE END OF THE INSPECTION REPORT

Summary List of Fire Protection Systems

System	Total	System	Total
Dry System	1	Standpipe System	0
Wet System	4	Fire Pump	0
Deluge System	0	Hydrants	0
Preaction System	0	Water Tank	0
Foam System	0	Antifreeze System	0

Building Owner/Representative

Is building currently occupied? (4.1.5)	Yes	Are all fire protection systems in service? (4.1.5)	Yes
Has building occupancy & hazard of contents remained the same since last inspection? (4.1.5)		Yes	
Areas containing water-filled piping used for fire sprinkler systems, maintain a min. 40° F, & are not exposed to freezing conditions? (4.1.1)		Yes	

Customer agrees to the above responses:

Phillip Garrison

MANUFACTURERS YEAR ON SPRINKLER HEADS WAS DETERMINED BY DATES ON ALARM & DRY VALVES.ALSO ON GAUGES.
DATE 1999 VIKING RESIDENTIAL 155 WHITE PENDANTS AND BRASS UPRIGHTS 200 QUICK RESPONSE

ALL LOW POINT DRAINS WERE DRAINED THAT WERE POINTED OUT BY MAINTENANCE.(PHILLIP GARRISON)

IT APPEARS THAT THE 5 YEAR INTERNAL INSPECTION IS STILL NEEDING TO BE ADDRESSED FROM LAST YEARS INSPECTION

Liability Release Statement:

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information.



Customer: PHILLIP GARRISON.

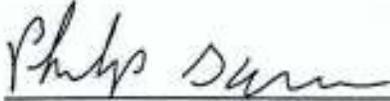
9/9/2015



Inspection Technician: Regis Gibbons - License #31158

9/9/2015

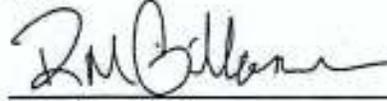
The signature below confirms that any deficiencies discovered during the inspection have been discussed with the owner/owner's representative.



Customer: PHILLIP GARRISON.

Date:

9/9/2015



Inspection

Technician: Regis Gibbons - License #31158

Date:

9/9/2015