

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL011344</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/11/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>NORTH RIDGE ASSISTED LIVING # 1</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>45 MELODY ROSE LANE ASHEVILLE, NC 28804</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 by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on May 11, 2016 from 10:45 AM to 11:40 AM at the above referenced facility. DHSR records indicate the home was first licensed on May 17, 1988 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 1984 (1987 Revisions) Family Care Homes Minimum Standards and Regulations, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 (Revision 8) North Carolina State Building Code - Section 409.1 (g) - Residential Care Facilities.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the kitchen countertops were scratched and worn down through the laminate. The counter was chipped</p>	C 174		

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

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C 174	<p>Continued From page 1</p> <p>along the edge of the sink. The cabinet door at the sink would not close. Have a qualified technician replace the countertops and repair the cabinet door. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>2. Observations revealed that the outlet on the outside wall of the pantry was missing a cover plate. Install a cover plate. Provide documentation of the repairs in the form of a photo or receipt.</p> <p>3. Observations revealed that the ceiling in the Staff bath was spalling around the exhaust fan. Have a qualified technician repair the ceiling. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>4. Observations revealed that the exhaust fan in the Staff bathroom and in the shower bath had an accumulation of dust. Sweep or vacuum out the fans so that they will vent properly. Provide documentation of the repairs in the form of photos.</p> <p>5. Observations revealed that the hall light nearest the living room was out. Install a bulb and insure that the light works. Provide documentation of the repairs in the form of photos.</p> <p>6. Observations revealed that the toilet seat and grab bar were loose in the hall bath with the shower. Have a qualified technician repair or replace the seat. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>7. Observations revealed that the fan switch in</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>the hall bath with the tub was broken and the fan would not shut off. Have a qualified technician repair or replace the switch. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>8. Observations revealed that the smoke detector in the back corner bedroom did not go off when sprayed with canned smoke indicating that the battery is dead. Install a battery and make sure the detector works. Provide documentation of the repairs in the form of receipts.</p> <p>9. Observations revealed that the gutter was damaged outside of Bedrooms #2 and #4. Water was running down onto the walk making the path slippery. Have a qualified technician repair the gutter. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>10. Observations revealed that the facility has a lower level. The lower level is locked off and filled with stored items. Outside of the sliding doors were several piles of feces. Clean around the door. Also observed a large pile of trash outside the side entrance on the lower level. Have the area cleaned to keep it safe and sanitary.</p>	C 174		
C 101	<p>Construction-Single Family</p> <p>IV. The Building B. General Construction and Maintenance (10NCAC 42C .2102) 1. The home must meet the single family residential building code requirements of North Carolina Insurance Department. In addition, the following apply to facilities licensed after February 1, 1983, facilities which increase bed capacity,</p>	C 101		

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C 101	Continued From page 3  and facilities which change ownership.  This Rule is not met as evidenced by: 1. Observations revealed that the bedroom windows had safety catches that, when engaged, could deter the Residents from evacuating in the case of an emergency. Remove or disable the catches so that the windows open easily and fully. Provide documentation of the repairs in the form of photos or receipts.	C 101		
C 125	Floors  IV. The Building C. Physical Environment 10. Floors (10 NCAC 42C .2211) a. All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. b. Scatter or throw rugs are not to be used. c. All floors must be kept in good repair.  This Rule is not met as evidenced by: 1. Observations revealed that the carpet in Bedroom #1 was bunching up creating a tripping hazard. Have a qualified technician repair or replace the carpet in this bedroom. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 125		