

Division of Health Service Regulation				
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL011192	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____		(X3) DATE SURVEY COMPLETED  04/08/2016
NAME OF PROVIDER OR SUPPLIER  RICHMOND HILL REST HOME # 1		STREET ADDRESS, CITY, STATE, ZIP CODE 95 RICHMOND HILL ROAD ASHEVILLE, NC 28806		
(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 Biennial Construction Survey by Dennis Harrell on 4-8-2016.  Records indicate this 12 bed facility was first licensed on 2-20-1999. Based on this information, the facility was surveyed using the 1978 NC State Building Code for Institutional Unrestrained Occupancies, the 1987 Minimum Standards and Regulations for Homes for the Aged and Disabled and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds.	C 000	Please see attached <i>Scdf</i>	
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. Based on observation, there was an oscillating fan in a resident bedroom with the front cover missing exposing the blades. Exposed fan blades are a hazard to residents and staff.  2. Based on observation, an exterior exit path was not maintained uncluttered and free of obstructions. Finding includes: The exit ramp at the rear of the facility was obstructed with 2 chairs.	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *[Signature]* TITLE: Administrator DATE: 4-21-2016  
STATE FORM 600 H00221 If continuation sheet 1 of 2

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C 189	Continued From page 1	C 189		
C 189	Building Equipment Maintained Safe, Operating	C 189		
	<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: Based on observation the required one-hour fire rated ceilings were compromised. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Finding includes: Holes in the ceiling of the med closet.</p>			

April 26, 2016

Date of Survey - April 8, 2016  
Richmond Hill Rest Homes #1

**10A NCAC 13F.0306**

Residents personal oscillating fan was removed and replaced by facility. Staff received information that oscillating fans must have front and back cover to protect the individual.  
Completed: April 8, 2016

The two chairs were removed and staff told of the safety implications that the obstruction may pose to residents. Property Manager will review each house every week to ensure compliance.  
Completed April 8 and ongoing.

**10A NCAC 13F.0311**

The holes in the ceiling of the med closet were sealed with fireproof caulking. Administrator will monitor buildings on a monthly basis to ensure there are no holes.  
Completed: April 8 and ongoing.

*Frank W. Spivey*  
04-26-2016