

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL005015</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>09/13/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FOREST RIDGE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>151 VILLAGE PARK DRIVE WEBB JEFFERSON, NC 28694</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	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell on 9-13-2016.  Information from the Master File and LTI indicates that the facility was first licensed or submitted for licensure on 07-12-2002, for 60 residents. Based on this information, we are requiring the facility to meet the the 1996 Rules for the Licensing of Adult Care Homes, applicable portions of the 2005 Regulations for Adult Care Home of Seven or More Beds, and the 2002 Edition of the North Carolina State Building Code, Section 407.1 -Institutional Occupancy I-2.	C 000		
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; (a) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Based on observation, the ice machine drain line was installed level with the floor drain. Ice machine drain lines that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the ice to become contaminated.	C 166	C 166: Ice machine drain line raised to greater than 2 inches above floor drain.	09/23/2016
C 185	Fire Safety-Rehearsals on Each Shift  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR	C 185		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Angel*

TITLE *Executive Director*

(X6) DATE *9/30/16*

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NAME OF PROVIDER OR SUPPLIER  FOREST RIDGE		STREET ADDRESS, CITY, STATE, ZIP CODE 151 VILLAGE PARK DRIVE WEST JEFFERSON, NC 28694		
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C 185	Continued From page 1  EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Based on a review of documents, the only records available onsite included no description of what the rehearsal involved.	C 185	C 185: Updated drill tracking log to include descriptor column for what drill involved including location of fire, alarm device activated, and location of resident relocation if any.	09/30/2016
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 care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in	C 189	C 189 A: Door strike plates and frames adjusted on resident rooms 214, 219, 221, and 115 to ensure they close and latch properly.  C 189 B: Arm chair removed from living room door pathway.	09/23/2016  09/13/2016

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C 189	Continued From page 2  one space can quickly spread to the corridor and the remainder of the facility. Findings include: a. The doors to bedrooms 115, 214, 219 and 221 would not latch when closed. b. The living room door was blocked from closing quickly with furniture.	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: Based on observation the facility failed to adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could effect all occupants of the facility. Finding Includes: There was a portable electric heater found in the Business office.	C 191	C 191: Removed electric heaters from building and instructed staff not to bring in or allow any resident to possess any portable heater.	09/13/2016

Ridge Care  
Fire Drills  
Summary Sheet

Facility: Forest Ridge Assisted Living Year: \_\_\_\_\_

	Shift 1 7:00 - 3:00 (Date)	Shift 2 3:00 - 11:00 (Date)	Shift 1 11:00 - 7:00 (Date)	Location of Simulated Drill	Type of Alarm Device Activated	Location of Resident Relocation	Signal to Fire Station Confirmed
January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							