		IDENTIFICATION NUMBER:	A. BUILDING	):	<del>\</del>	(X3) DATE SURVE COMPLETED
		HAL011133	B. WING			08/16/20
IAME OF P	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S'	TATE, ZIP CODE		
HASE S	AMARITAN ASSISTED LI	VING 30 DALE				
(X4) ID	SUMMARY ST	ATEMENT OF DEFICIENCIES	LE, NC 28805			
PREFIX TAG	(EACH DEFICIENC) REGULATORY OR L	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CO	DER'S PLAN OF CORRECTION RRECTIVE ACTION SHOULD I TERENCED TO THE APPROPRI DEFICIENCY)	PE 00
D 000	Initial Comments		D 000			
	The Adult Care Licens Buncombe County De conducted an annual s 2017.	sure Section and the partment of Social Services survey on August 15 - 16,				100
D 283	10A NCAC 13F .0904( Service	(a)(2) Nutrition and Food	D 283		ty will ensure that	i i
	10A NCAC 13F .0904			ontainers and lids	William and the particular state of the stat	
	<ul><li>(a) Food Procurement Homes:</li></ul>			twice weekly and	9/	
- 1	prepared or served by	tge being procured, stored, the facility shall be			Facility will also	
	protected from contami This Rule is not met as				all items are labele	
	Based on observation, reviews, the facility faile	interviews, and record			aily. Meeting with	
[ ]	beverages being stored facility was protected fr	and prepared by the	· Committee Comm		on 8/23/17 to	
7	The findings are:			discuss all ar		
	Observations in the faci	ility dry storage area on			nat time, current	PP Shinain Annuary
1-	8/15/17 at 10:45am rev A large white plastic co commea!" which had a	ontainer labeled			rvisor was written	
N	oose orange crumbs ar	nd a gray residue. lastic container labeled			out notice. Curre	ntly
ח	beans" which had a pla esidue.	stic lid soiled with a gray	A STATE OF THE STA		d an appropriate	
N	A third large white plast hich had a plastic lid s	tic container labeled "rice" oiled with a gray residue.			fill supervisor posi	
C	Observations in the facil	lity non-commercial	TO SHEET, as an ability or square support		e dietary/kitchen a	rea
110	0:55am revealed:	of the stove on 8/15/17 at box with an inner plastic		to be supervi	sed by facility	(
of Health	ag of open biscuits that Service Regulation	were not dated.		management		
TORY DID	ECTOR'S OR PROVIDER/SUP	PLIER REPRESENTATIVE'S SIGNATURE  OFFICE OF THE STATE OF		TITLE		9/10/17
evie	wed and a	cepted with revi	Sions or Jen	wn 1 kjanlin mfu fin	JF) JEJRN	f continuation sheet

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: \_ COMPLETED. HAL011133 B. WING 08/16/2017 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 30 DALEA DRIVE CHASE SAMARITAN ASSISTED LIVING ASHEVILLE, NC 28805 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) D 283 Continued From page 1 D 283 -There was a small plastic bag of open sausage patties located in the freezer door that were not dated. -There was a half a bag of frozen french fries in a paper bag open and not dated. Observations in the facility refrigerator on 7/25/17 at 11:00am revealed: -There were two pieces of watermelon wrapped in plastic wrap and not dated. -There was a plastic container which contained applesauce that was unlabeled and not dated. -There was a plastic container which contained ketchup that was unlabeled and not dated. -There were two pans of sliced ham in broth, unwrapped, on the bottom left shelf of the refrigerator. -There were five sandwiches located on the top rack that were wrapped in plastic wrap and not dated. -There was a paper flat of eggs with two broken egg shells in the flat. -There was a half of a 3lb. package of ham that was open, wrapped in plastic wrap, and not dated. -There was a metal bowl of salad that was covered in plastic wrap and not dated. -There was a plastic container which contained fruit cocktail that was unlabeled and not dated. -There were two plastic pitchers of sweet and unsweet tea that were undated. Review of the facility kitchen Sanitation Report dated 7/7/17 revealed: -The total score was 88. -A 1.5 demerit was received for "Foods shall be marked with the date or date by which to be discarded or consumed. Several foods in the refrigerator did not have a date (ground beef, carrots, greens, ham)."

Division of Health Service Regulation

AND PLAN OF CORRECTION IDENTIFICATION NUMBER:  A. B		(X2) MULTIPLE C A. BUILDING:	at the first production of the	СОМ	E SURVEY PLETED	
AME OF P	ROVIDER OR SUPPLIER				08	3/16/2017
		00.041	DDRESS, CITY, STATE <b>A DRIVE</b>	E, ZIP CODE		
HASE S	AMARITAN ASSISTED LI	VING	LLE, NC 28805			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPL DATE
D 283	Continued From page	2	D 283			
THEY YE TO THE COME TO THE SECOND STATES OF THE SEC	-A 1 demerit was rece of equipment, shelves throughout the kitcher	eived for "General cleaning s, drawers, and surfaces n needed."				STATE week-momentum a regulation to the
Мабочна саланата этерического городина ужу	Interview with the Cook 1 on 8/15/17 at 11:01am revealed: -The date labels "must have fallen off" the plastic					MARTICL
	containers that were unlabeled and undated in the refrigerator. -The salad in the metal bowl had been made "yesterday for dinner."					Till (the bills office) with common many common and the state of the s
	revealed: -The sandwiches 'wen	k 1 on 8/15/17 at 2:05pm e made yesterday				Politika di kata kata kata kata kata kata kata kat
T de la company	too. I put a label on it	been opened "yesterday but it probably fell off."				Alek hada amaran ang manan ang
	from its original contain container that morning	(8/15/17).				quonojus jariganisti in interess eme
The second of the second	-The ham cut up in the	before starting lunch." pans in the bottom of the				Vertexamo arrana · equipalo que proces
en e	refrigerator was for "su -The eggs shells were hadn't had time" when observed to dispose of	broken that morning and "I the refrigerator was	The process of the state of the			The second secon
	The lids on the food st cleaned twice a week.	torage bins were routinely				NPPORT DE STAMPROOFFISHER
1	at 4:00pm revealed:	eutive Director on 8/16/17				N datify-daddinaspy-pylydyirin syndo
T I	food was "identifiable it abel on it."	did not have to have a				No. of the Control of
į t	peen dated." "We have the stickers."	refrigerator "should have "				

PRINTED: 08/30/2017 FORM APPROVED

Division	of Health Service Rec	gulation			FORM APPROVED		
STATEMEN	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION IN IMPER.		(X2) MULTIPLE	CONSTRUCTION	Town Day Town		
ANDPLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		(X3) DATE SURVEY COMPLETED		
		HAL011133	B. WING		08/16/2017		
NAME OF P	PROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STA	TE 7/9 CODE	[ 00/10/2017		
CHASE &	AMARITAN ASSISTED I	22.23.1	EA DRIVE	L, Ar GODE			
	MINANG IAN ASSISTED I	LIVING	ILLE, NC 28805				
(X4) ID	SUMMARY S	TATEMENT OF DEFICIENCIES	al	PROVIDER'S PLAN OF CORRECTION			
PREFIX TAG	REGULATORY OR	CY MUST BE PRECEDED BY FULL LSC (DENTIFYING INFORMATION)	PREFIX	(EACH CORRECTIVE ACTION SHOULD)	BE COMPLETE		
			TAG	CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	IATE DATE		
D 292	Continued From pag	ne 3	D 292				
			D 292				
D 292	10A NCAC 13F .090	4(c)(3) Nutrition And Food	D 292				
	Service			D202 5 111			
	10A NCAC 13E 000	4 Nutrition and Food Service		D292- Facility to ensure that al	items		
	(c) Menus in Adult C			on the manu to are consider			
	(3) Any substitutions	s made in the menu shall be		on the menu to are served or appropriate			
	of equal nutritional va	alue, appropriate for	substitutions are made and documented.				
	therapeutic diets and	documented to indicate the	Substitutions are made and documented.				
İ	foods actually served	to residents.		See response for D283.			
				•			
l	This Rule is not met	as evidenced by:	يرساد	Facility management to monito	or.		
	Based on observation	ns, interviews, and record			9/01/17		
	reviews, the facility fa	illed to ensure substitutions		Management will monitor wee			
	made on the menu w	ere appropriate for documented to indicate the	1. (3)	Management will monitor wee	KIY.		
	foods actually served	to residents	1 9				
	, , , , , , , , , , , , , , , , , , , ,						
and a second	The findings are:						
	Review of the facility	census on 8/15/17 revealed					
	there were 45 residen	its currently residing in the	1 1				
	facility.						
	Paview of the facility	a manufaca di atau a a a s					
Ì	breakfast on 8/16/17 i	s regular diet menu for included juice of choice,					
1	cereal of choice, fresh	fruit, egg, bacon, wheat					
	English muffin, marga	rine, milk, coffee or tea.					
1					1		
	Observation in the fac at 8:15am to 8:30am r	ility dining room on 8/16/17					
	at 8:15am to 8:30am r -The residents were s						
	oatmeal, scrambled e	gg, fruit cocktail, toast,					
1	margarine, milk, coffee	e, and water.					
[.	There was no bacon	served to the residents.					
1.	Indonésia da la constante de l						
	Interview with Cook 2 revealed:	on 8/16/17 at 8:40am			Transaction of the Control of the Co		
•	Marie Britania Alla Company	was listed on the menu to	NA VALLEBANA AND AND AND AND AND AND AND AND AND				
		was noted on the ment fo	n simmar-day				
ision of Healt	h Service Regulation		<u> </u>				

STATE FORM

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If continuation sheet 4 of 11

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION AND RESPONSE		(X2) MUL	TIPLE CO	NSTRUCTION	Tax===		
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		HAL011133	B. WING				
NAME OF F	PROVIDER OR SUPPLIER		ADDRESS, CITY		TR AODE	08/	16/2017
CHASES	SAMARITAN ASSISTED L		EA DRIVE	, SIAIE, Z	IL CODE		
OI INGE (	AMARIAN ASSISTED L	TAIMO	ILLE, NC 288	05			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFU TAG	×	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	) BE	(X5) COMPLETE DATE
D 292	Continued From page	e 4	D 292	+	odiodory		
	be served for breakfa	net .					
	-"I didn't see any bac		1				
	-"Sometimes it gets n	nixed up on the truck order."					
	-"The egg" was the si	ubstitute for the bacon.	ŀ				
	-"I guess I should hav	ve written it out on the		1			
	(substitution) list but I morning."	didn't have time this					
	-"The residents got at least a one and half serving size of eggs (4 oz. scoop)."  -A food delivery was expected "today at						
				1			
			İ		•		
	10:00am."	,				de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constant	
The second control of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	Interview with Cook 1	on 8/16/17 at 3:30pm	er Takas de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servición de servic			D. Göbbbannunggar yyygaga	
¥ to	-"We don't have a sub	stitution liet "	1	- (		1	1
and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	-"When I substitute. I i	try to keep the substitution				and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	
	in the same color and	category."					
- De salver en en en en en en en en en en en en en	-"I also let the resident had to substitute."	ts know when and why I		Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of th		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
Vinda de la companya della companya	-"I try to follow the me	nus as closely as possible."				on an order of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	
	Interview with the Adm 8/16/17 at 4:00pm revo	ninistrator-In-Charge on					į
	-On 8/15/17, "I checke box."	ealed: ed for bacon and saw a					
Ì		box out there was only 2					
		d substitute sausage for		naadini ayaan			
		tebook in the kitchen" staff		1			J
	can use for writing dow	n their substitutions.		D31 <b>0-</b> I	Facility will continue to pro	vide ther	apeutic
D 310	10A NCAC 13F .0904( Service	e)(4) Nutrition and Food	D 310	diets a	s ordered by the physician.	Oatme	al
	404 NOÁO 405 - 044			per US	Foods dietician is already a	pureed	0/04/4
(	(e) Therapeutic Diets in	Nutrition and Food Service n Adult Care Homes:	1		rithout further alterations.		9/01/14
(   s	(4) All therapeutic diets supplements and thicket	s, including nutritional ened liquids, shall be		etter.			
-			,	LILCI.	i aciiily manduemeni lo mi	JULIOU WE	ENIVIZIE /I

Division of Health Service Regulation STATE FORM

JFWV11.

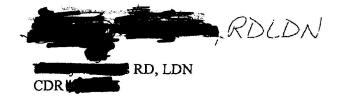
If continuation sheet 5 of 11



August 31, 2017

To Whom It May Concern,

Oatmeal made from Quick Oats and prepared per package directions is allowed on a pureed diet for the Smart Cycle 1/Fall/Winter 2017-2018 menu.



FORM APPROVED Division of Health Service Regulation (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING HAL011133 08/16/2017 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **30 DALEA DRIVE** CHASE SAMARITAN ASSISTED LIVING ASHEVILLE, NC 28805 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE **PREFIX** (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) D 310 Continued From page 5 D 310 served as ordered by the resident's physician. This Rule is not met as evidenced by: Based on observations, interviews, and record reviews, the facility failed to assure 2 of 2 residents (Residents #6 and #7) with physician orders for a puree diet were served as ordered. The findings are: A. Review of Resident #6's current FL2 dated 8/9/17 revealed: -Diagnoses included dementia, hypothyroidism, and depression. -An order for a puree regular diet. -The resident was constantly disoriented, non-ambulatory, and incontinent of bladder and bowel. Review of Resident #6's Care Plan dated 2/15/17 revealed: -The resident was totally dependent upon staff for toileting, ambulation/locomotion, bathing, dressing, grooming/personal hygiene, and transfers. -The resident required limited staff assistance with eating. Review of Resident #6's Licensed Health and Professional Support (LHPS) Review and Evaluation dated 7/12/17 revealed: -"Resident is on a pureed diet." -"No swallowing difficulties noted." Review of the facility's regular diet menu for breakfast on 8/16/17 included juice of choice,

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cereal of choice, fresh fruit, egg, bacon, wheat English muffin, margarine, milk, coffee or tea.

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		1	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:			
		HAL011133	B. WING		0	8/16/2017
NAMEOFP	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE	, ZIP CODE		
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D 310	Continued From page	6	D 310			eren eren eren eren eren eren eren eren
**************************************	Observation of Resident #6 at the breakfast meal service on 8/16/17 at 8:18am revealed Resident #6 was served a bowl of oatmeal with visible pieces of oats, pureed eggs and toast, applesauce, orange juice, milk, water, and coffee.  Observation of Resident #6 on 8/16/17 at 8:25am revealed the resident had eaten several bites of the oatmeal without any difficulty.  Interview with the Administrator-In-Charge (AIC) on 8/16/17 at 8:30am revealed she was informed Resident #6 had been served oatmeal with visible pieces of oats in it.  Based on record review and observation of Resident #6 on 8/15/17 and 8/16/17, the resident was determined not to be interviewable.  Refer to the interview with the Diet Aide on 8/15/17 at 11:15am.  Refer to interview with Cook 2 on 8/16/17 at 8:40am.  Refer to the interview with the AIC on 8/16/17 at 9:05am.  Refer to interview with Cook 2 on 8/16/17 at 10:41am.  Refer to interview with Cook 2 on 8/16/17 at 10:41am.					
ž.	Refer to the interview v 4:00pm.	with the AIC on 8/16/17 at				

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FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: HAL011133 B. WING 08/16/2017 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 30 DALEA DRIVE **CHASE SAMARITAN ASSISTED LIVING ASHEVILLE, NC 28805** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY D 310 Continued From page 7 D 310 B. Review of Resident #7's current FL2 dated 8/9/17 revealed: -Diagnoses included chronic paranoid schizophrenia, Alzheimer's, Chronic Obstructive Pulmonary Disease, and heart disease. -An order for a puree regular diet. -The resident was constantly disoriented. non-ambulatory, and incontinent of bladder and bowel. Review of Resident #7's Care Plan dated 2/15/17 revealed the resident was totally dependent upon staff for eating, toileting, ambulation/locomotion. bathing, dressing, grooming/personal hygiene, and transfers. Review of Resident #7's Licensed Health and Professional Support (LHPS) Review and Evaluation dated 7/12/17 revealed "Resident receives a puree diet and requires staff assistance with feeding." Review of the facility's regular diet menu for breakfast on 8/16/17 included juice of choice, cereal of choice, fresh fruit, egg, bacon, wheat English muffin, margarine, milk, coffee or tea. Observation of Resident #7 in her room for the breakfast meal on 8/16/17 at 8:33am revealed: -The resident was repositioned in the bed by a personal care aide to elevate the position of her -Resident #7 responded positively to the personal care aide and told the personal care aide she was hungry and ready for breakfast. -The personal care aide uncovered the tray that

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she had brought to Resident #7. -The tray contained a bowl of oatmeal. -The personal care aide stirred the bowl of

PRINTED: 08/30/2017 FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: \_ HAL011133 B. WING 08/16/2017 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 30 DALEA DRIVE **CHASE SAMARITAN ASSISTED LIVING ASHEVILLE, NC 28805** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) D 310 Continued From page 8 D 310 oatmeal and as she stirred pieces of oats were visible in the bowl. -The resident also received pureed eggs and toast, applesauce, orange juice, milk, water, and a nutritional shake on the tray. Observation of Resident #7 on 8/16/17 at 8:35am revealed two staff brought another bowl of oatmeal to Resident #7 that had been pureed to a smooth consistency. Interview with the personal care aide who was feeding Resident #7 on 8/16/17 at 8:37am revealed: -"The oatmeal is usually not like that." -"It wasn't pureed enough." -"That's why they came and got it." Based on record review and observation of Resident #7 on 8/15/17 and 8/16/17, the resident was determined not to be interviewable. Refer to the interview with the Diet Aide on 8/15/17 at 11:15am. Refer to interview with the AIC on 8/16/17 at 8:31am. Refer to the interview with Cook 2 on 8/16/17 at 8:40am. Refer to the interview with the AIC on 8/16/17 at

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9:05am.

10:41am.

3:30pm.

Refer to interview with Cook 2 on 8/16/17 at

Refer to interview with Cook 1 on 8/16/17 at

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:		
		HAL011133	B. WING		08/16/2017
NAME OF P	ROVIDER OR SUPPLIER	STREET	ADDRESS, CITY, STATE	, ZIP CODE	
CHASE S	AMARITAN ASSISTED LI	VING	EA DRIVE		
			LLE, NC 28805		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE COMPLETE
D 310	Continued From page	9	D 310		
	Refer to the interview 4:00pm.	with the AIC on 8/16/17 at			
	Interview with the Die	t Aide on 8/15/17 at			
		ere were only two residents who had orders for a puree			
	Interview with the Administrator-In-Charge (AIC) on 8/16/17 at 8:31am revealed: -She thought it was acceptable for puree diets for				inches and Primary de Primary
	_	ieces of oats in it as long as			POST - Improvement - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Address - Addre
	-She had an email fro hospital stating it was	m a dietician at a local acceptable for residents on e oatmeal that had not been or pureed.			
	Interview with Cook 2 revealed:	on 8/16/17 at 8:40am	Reference to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second		
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117000000000000000000000000000000000000		was a "recipe book" that how to prepare items for			

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If continuation sheet 10 of 11

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		HAL011133	B. WING		08/16/2017
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STA	ATE, ZIP CODE	
CHASE S	AMARITAN ASSISTED LI	VING 30 DALE ASHEVIL	A DRIVE .LE, NC 28805		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	BE COMPLETE
D 310	the therapeutic dietsThey had recently go systemHe did not know whe was for the new menu-He gave residents or are having" and "pure Interview with Cook 1 revealed he had seen in it before but "I don't Interview with the AIC revealed "We recently	on 8/16/17 at 4:00pm on 8/16/17 at 4:00pm on 8/16/17 at 4:00pm on 8/16/17 at 4:00pm on 8/16/17 at 4:00pm on 8/16/17 at 4:00pm	D 310		

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