

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011127	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/29/2015
NAME OF PROVIDER OR SUPPLIER ANGEL HOUSE 1		STREET ADDRESS, CITY, STATE, ZIP CODE 60 D HORNOT CIRCLE 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 by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on April 29, 2015 from 12:30 PM to 2:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on September 23, 1992 as a Family Care Home for six Residents with up to three non-ambulatory residents (unable 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 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1991 (92rev) North Carolina State Building Code - Section 514.2 - Residential Care Homes. At the time of our visit, we observed deficiencies that require an acceptable plan of correction. They are as follows:	C 000	In response to Rule area 10A NCAC 13G.0317 (Building Service Equipment) in non-Compliance Admin & Licensee have purchased a new Emergency Light Fixture to replace the non working one. This was completed on 5-15-15 by maintenance staff. To remain in Compliance Admin will receive and	
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (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. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: The emergency light in the hall did not function	C 174		

CONSTRUCTION SECTION
JUL 07 2015
RECEIVED

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

TITLE Licensee
Pravuka Jovan

(X6) DATE
7-7-15

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER ANGEL HOUSE 1		STREET ADDRESS, CITY, STATE, ZIP CODE 90 D HORNOT CIRCLE ASHEVILLE, NC 28808		
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C 174	Continued From page 1 when tested. Have a qualified technician repair or replace the emergency light. Provide documentation to the DHSR Construction section when the repair is complete.	C 174	Conduct weekly walk throughs, with Maintenance request issues given by staff, to ensure all maintenance concerns are checked. This will allow for Admin. To be aware of all Rule Area's with construction that are to be in compliance.	