

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011188	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/08/2016
NAME OF PROVIDER OR SUPPLIER RICHMOND HILL REST HOME # 5		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 12-21-1989. 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>Self</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: Based on observation, the facility failed to be maintained free of hazards because of exit signs not equipped with battery back-up. Exit signs that are not equipped with battery back-up will not work during a power failure and could delay an evacuation in an emergency. Finding includes: Two of the exit signs above exit doors were not equipped with battery back-up.	C 166		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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

John W. Jones

TITLE: Administrator

(X6) DATE: 4-29-16

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(K1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011188	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/08/2016
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C 189	<p>Continued From page 1</p> <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:</p> <ol style="list-style-type: none"> 1. Based on observation, the battery powered emergency light in the med closet would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 2. Based on observation the required one-hour fire rated walls and 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. <p>Findings include:</p> <ol style="list-style-type: none"> a. Hole in the ceiling of the med closet. b. Hole in the wall in the SIC room. 	C 189	

April 26, 2016

Date of Survey - April 8, 2016
Richmond Hill Rest Homes #5

10A NCAC 13F.0306

The exit signs were removed and replaced with the correct battery backup exit lights. All homes were assessed to ensure all exit signs were battery backup.

Completed: April 11, 2016

10A NCAC 13F.0311

1. Emergency light was removed from med closet since the closet is not used except to keep resident books. We have med carts that hold the residents medication. The exit hole left behind from the removal was covered using the appropriate sheet rock and fireproof caulking.

Completed: April 26, 2016

2. The holes in the ceiling of the med closet were sealed with fireproof caulking. The hole in the wall behind the SIC door was repaired using the appropriate sheet rock. Administrator will monitor buildings on a monthly basis to ensure there are no holes.

Completed: April 11 and ongoing.

