

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL050016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: D1 B. WING: _____	(X3) DATE SURVEY COMPLETED R 09/28/2016
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NAME OF PROVIDER OR SUPPLIER MORNINGSTAR ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 95 MORNINGSTAR LANE SYLVA, NC 28779
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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 Follow-up Survey by Dennis Harrell on 9-28-2016. One deficiency was not corrected. Further action is required.	(C 000)		
(C 189)	Building Equipment Maintained Safe, Operating SECTION 0386 - 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: 2. Based on observation, the smoke barrier door near the Director's office was dragging the floor and would not close when activated by the fire alarm system. Smoke barrier doors must close when activated by the fire alarm system.	(C 189)	<i>Please see "attached" email for verification that the corridor door has been adjusted properly.</i>	

Division of Health Service Regulation	LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
STATE FORM	<i>C. Mammondo</i>	<i>Admin</i>	<i>10/31/16</i>

R.G.R. Construction Services

**Commercial Door & Architectural
Hardware Installers**

"Attached"

10/17/2010

This is an Invoice:

To: Morningstar Assisted Living of Sylva
98 Morningstar Lane
Sylva NC 28778

Attn: Patsy Gunter
mngstar1208@
aol.com

RGR invoice # 101716-1

RE: 3 service calls

Service call 1: repaired glass bead on aluminum door from dining hall to smoking
Area. Glass was rattling and was in danger falling out.

Labor: \$200.00

Materials: \$ 80.00

Service call 2: replaced handle on patient room. Handle became missing. Took
Pictures to match. Was not able to match exactly because of cost.
Provided round pull handle that closely matched centerline.

Labor: \$235.00

Materials: \$115.00

Service call 3: removed corridor door at directors office because door was dragging
On bottom. Planed door bottom, rehung and reattached fire holder.
Installed new keyed cylinders on: front aluminum pair, aluminum
Door at dining, and exterior kitchen door. Had 7 extra keys made.
Exterior doors now keyed alike so any fire and rescue can enter
Building with 1 key located in Knox Box outside

Labor: \$400.00

Materials: \$150.00

Total labor & materials these 3 service calls: \$1150.00

Thanks for choosing RGR Construction Services
An "All American" Company

Ray Rathbun
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