PRINTED: 11/18/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL011262	A. BUILDING: 01 B. WING	10/27/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHUNN'S COVE ASSISTED LIVING	67 MOUNTAIN BROOK 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 10-27-2016. Records indicate this facility was submitted on 6-11-1992, as a conversion from a Nursing Home to a Home for the Aged. The facility is currently licensed for 67 Beds. The Nursing Home was originally built and licensed circa 1968. Based on this information we are requiring the facility to meet the 1991 "Homes for the Aged and Disabled - Minimum Standards and Regulations", the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds and the 1967 NC State Building Code, Institutional Occupancy.	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 building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fell, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: A portable medical oxygen cylinder was stored in no container at all in the oxygen storage room.	C 166	Portable oxygen container was placed in a cylinder Rack on 10/27/16. Staff was instructed to always keep cylinders in Racks.	10/27

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C 189	Continued From page 1	C 189		
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 (a) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated ceiling was compromised in the kitchen. 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. 2. Based on observation, many 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 one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. A Halloween decoration was tied to the closer on the fire rated cross-corridor door near bedroom 6 preventing the door from closing. This fire rated door must be self-closing upon actuation of the fire alarm system at all times. Note; this deficiency was corrected during the survey. b. The doors to bedrooms 16 and 32 were	C 189	Holes and penetrations in the kitchen have been sealed with fire proof Rated Chaulking. Halloween decorations were Removed day of survey inspection. Staff instruction not to hang in manner to prevent Doors from closing.	10/27 10/27

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C 189	Continued From page 2 propped open. c. The doors to the beauty salon and the living room on the Laurel Wing, were propped open. d. The doors to the bedrooms in this facility are equipped with roller latches. Roller latches do not provide positive latching and have been prohibited in the NC State Building Code since 1978, but are permitted to remain if installed before 1978 and if still working properly. The latches on at least bedrooms 1, 2, 3, 6, 7, 8, 10, 12, 14, 16, 17, 23 and 32 were not working properly. This is a systemic problem that has been cited before. Please submit a plan to replace all roller latches with positive latching hardware.	C 189	All doors that were noted during inspection have been Repaired/ Adjusted by Commercial door company. Please see Attached invoice RGR Construction RGR invoice # 111616-1	11/16