

PRINTED: 01/24/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011133	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 12/20/2016
NAME OF PROVIDER OR SUPPLIER CHASE SAMARITAN ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 30 DALEA DRIVE ASHEVILLE, NC 28805		
(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 12-20-2016. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 111}	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the most recent fire alarm system inspection report was dated in May of 2015. Fire alarm systems must be inspected and approved annually as required to ensure it can operate properly in an actual emergency.	{C 111}	Facility will ensure that all systems are inspected and approved annually per rule. Also that proper documentation of inspections are kept in facility. Southern Alarm scheduled to do inspection Jan 30 2017 and will schedule annual inspections in January going forward. -see attached	
{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 (e) which shall not apply to existing facilities.	{C 189}	Southern Alarm Systems replaced smoke detectors in Rooms 100 & 211 to take system out of "Trouble". -see attached	

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

TITLE

RCC

(X6) DATE

1/26/17

STATE FORM

6899

JCNM22

If continuation sheet 1 of 2

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HA1011133	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 12/20/2016
NAME OF PROVIDER OR SUPPLIER CHASE SAMARITAN ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 30 DALEA DRIVE ASHEVILLE, NC 28805		
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{C 189}	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the fire alarm system continued to show a "Maintenance Trouble" condition. Fire alarms in "Maintenance Trouble" may fail to operate properly when needed. 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 on 10-31-2016 and 12-20-2016; a. One smoke barrier door near the personnel office was dragging the floor and not closing consistently when released by the fire alarm system. 3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in locations. 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. Findings on 10-31-2016 and 12-20-2016; d. Attic access door in the linen closet was not positioned correctly in the opening to maintain the rating of the ceiling.	{C 189}	- See response for C11 - Smoke barrier door closing appropriately per Southern Alarm. Inspection done 1/26/17 by Southern Alarm. - Attic access door closed correctly. Facility will ensure that the door remains closed correctly.	1/26/17 1/26/17 1/26/17

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