STATE FORM

(X4) ID SUMMARY STATEMENT OF DEFICIENCIES PRESIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) {C 000} Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189} Building Equipment Maintained Safe, Operating	A BUILDING B. WING ADDRESS, CITY. EA DRIVE ILLE, NC 288(PREFIX TAG (C 000)	STATE, ZIP CODE	FORM APPR X3) DATE SURV COMPLETED R 02/15/20:
NAME OF PROVIDER OR SUPPLIER CHASE SAMARITAN ASSISTED LIVING (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) [C 000] Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189] Building Equipment Maintained Safe, Operating	A BUILDING B. WING ADDRESS, CITY. EA DRIVE ILLE, NC 288(PREFIX TAG (C 000)	STATE, ZIP CODE STATE, ZIP CODE PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE	R 02/15/201
CHASE SAMARITAN ASSISTED LIVING (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) (C 000) Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operating	B. WING ADDRESS, CITY, EA DRIVE ILLE, NC 288(PREFIX TAG (C 000)	STATE, ZIP CODE OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE STATE OF CORRECTIVE ACTION SHOULD BE	R 02/15/20
CHASE SAMARITAN ASSISTED LIVING (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) (C 000) Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operating	ADDRESS, CITY. EA DRIVE ILLE, NC 288(PREFIX TAG (C 000)	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCE) TO THE SHOULD BE	02/15/201
CHASE SAMARITAN ASSISTED LIVING (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX TAG (EAGH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSG IDENTIFYING INFORMATION) (C 000) Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operating	ILLE, NC 2886 ID PREFIX TAG (C 000)	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCE) TO THE SHOULD BE	
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES PRESIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) {C 000} Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189} Building Equipment Maintained Safe, Operating	ILLE, NC 2886 ID PREFIX TAG (C 000)	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCE) TO THE SHOULD BE	E COM
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSG IDENTIFYING INFORMATION) [C 000] Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189] Building Equipment Maintained Safe, Operating	ILLE, NC 288(ID PREFIX TAG (C 000)	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCE) TO THE SHOULD BE	E COM
(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) [C 000] Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189] Building Equipment Maintained Safe, Operating	ID PREFIX TAG (C 000)	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCE) TO THE SHOULD BE	E COM
(C 000) Initial Comments Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operating	(C 000)	CROSS-REFERENCED TO THE ASSOCIATION SHOULD BE	E COM
Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operating	(C 000)		E COM
Report of Follow-up Survey by Dennis Harrell on 2-15-2017. One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operating	fC 1891	DEFICIENCY	
One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operation	fC 1891		
One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operation	fC 1891		
One deficiency was not corrected. Further action is required. C 189) Building Equipment Maintained Safe, Operation	fC 1891		
C 189) Building Equipment Maintained Safe, Operation	fC 1891		
C 189) Building Equipment Maintained Safe, Operation	fC 1891		1
C 189) Building Equipment Maintained Safe, Operating	(C 189)		ſ
Building Equipment Maintained Safe, Operating	{C 189}		1
- Acietili	[{C:189} i		ĺ
SECTION 1300 PURIOUS			ļ
SECTION 0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	[]	Attic door refiniche	أام
		THE GOOD TO THISHE	a !
(a) The building and an	- 	Attic door refinished to expose maintain the rating of the leiling. Repaired by Jayne Stroupe 3/15/17.	
mechanical, and plumbing equipment in an adult	1	11	.]
care home shall be maintained in a safe and	1	the rating of the	
operating condition. (k) This Rule should apply the state of the state	C	Pelling Demired by	j F
(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e)].	oning. Expanzably	ĺ
which shall not apply to existing facilities.	- lu	Janne Stroupe 3/15/17.	
and a chisting racinges.) -		
This D. J.	}		
This Rule is not met as evidenced by:			1
U DESCU UII DOSPNISNAS MA			
			1
in locations. Holes and penetrations that are not sealed with materials approved for use in	1		F
one-hour fire rated construction present the	1		i
possibility that a fire that begins in one space can			ĺ
quickly spread to other areas of the facility.			
Finding on 10-31-2016 and 12-20-2016 and	-		ĺ
2-15-2017:	4 1	•	
d. Attic access door in the linen closet was not	i		
positioned correctly in the opening to maintain the	ļ		
rating of the ceiling.	İ		
	Į		į
	Ì		
	ļ		
Health Service Regulation ORY DIRECTOR'S OR PROVIDER SUPPLIER REPRESENTATIVE'S SIGNATU		TITLE 2/10	(XS) DATE