



A facsimile from

Candace Hammonds
MORNINGSTAR OF JACKSON, LLC
MORNINGSTAR ASSISTED LIVING

To: Dennis Harrell
NCDHHS – Construction Section
Fax number: 919-733-6592

Phone: 828-586-4002
336-595-6004

Date: 8/1/2018
Pages: 2 (including cover)


Regarding: POC

Comments:

CONFIDENTIAL INFORMATION

The following Plan of Correction is being submitted as a result of your inspection on July 3, 2018 at Morningstar Assisted Living (HAL050016).

We look forward to receiving your accepted response. mrngstar1206@aol.com

Candace Hammonds 

****** This fax contains confidential information. If you receive this fax in error, you must notify sender immediately for instructions**

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL050016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/03/2018
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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 Biennial Follow Up Construction Survey by Dennis Harrell on 7-3-2018. A deficiency was not corrected. Further action is required.	{C 000}		
{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. This Rule is not met as evidenced by: 4. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Finding on 7-3- 2018: a. 100 Hall Firewall - the door closure tied in to the fire alarm is missing its cover.	{C 189}	The cover for the door closure is being made by our commercial door contractor and will be installed upon completion.	8/31/18

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

[Handwritten Signature]

TITLE

[Handwritten Title]

(X6) DATE

[Handwritten Date]