

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 10/17/2018
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 Biennial Construction Section Survey report by Frank Strickland on 10/17/2018: This facility was first licensed on 02/01/1974. Therefore, this facility was surveyed for conformance with the 1967 edition of the North Carolina State Building Code, the 1971 Homes for the Aged and Infirm Minimum Desired Standards and Regulations and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds. The facility is licensed for 54 beds. Deficiencies have been cited and a Plan of Correction 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: 1-Based on observation, this facility has not maintained the plumbing equipment in a safe and operationing condition. Findings on 11/17/2018: The toilet is not secured to the floor in the Bathroom between Rooms 100/102.	C 189		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	<p>Continued From page 1</p> <p>2-Based on observation, this facility has not maintained the plumbing equipment in a safe and operationing condition.</p> <p>Findings on 11/17/2018: The Salon hair wash sink does not have a vacuum breaker for the hose and head set.</p> <p>3-Based on observation, this facility has not maintained the mechanical equipment in a safe and operationing condition.</p> <p>Findings on 11/17/2018: The mechanical exhaust system is not operational in the Main Janitor's Closet.</p> <p>4-Based on observation, this facility has not maintained in a safe and operationing condition.</p> <p>Findings on 11/17/2018: The plumbing floor clean-out located at the Front Lobby is recessed in the floor about about 1" thusly creating a trip hazard.</p>	C 189		