

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL045115	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING _____	(X3) DATE SURVEY COMPLETED  R 10/10/2018
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NAME OF PROVIDER OR SUPPLIER  CHERRY SPRINGS VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 358 CLEAR CREEK ROAD HENDERSONVILLE, NC 28792
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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 10-10-2018.  Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 135}	Bathrooms-Not to Be Utilized for Storage  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule;  This Rule is not met as evidenced by: Based on observation, the community bathroom with the accessible tub was being used for storage. Finding on 10-10-2018; There were several mattresses and other items stored in the bathroom with the tub.	{C 135}	Storage will not take place in community bath. Mattresses + items removed from community bath	10/30/18 (AH)
{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; (e) This Rule shall apply to new and existing facilities.	{C 166}		

Division of Health Service Regulation

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

*Amy Hamilton, Executive Director*

TITLE

(X8) DATE

10/31/18

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{C 166}	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by:</p> <p>2. 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 fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings on 10-10-2018:</p> <p>a. Several (8) portable medical oxygen cylinders were stored in an unapproved plastic crate.</p> <p>b. Several (6) portable medical oxygen cylinders were stored on a shelf in no container at all.</p> <p>3. Based on observation, an exterior exit path was not maintained uncluttered and free of obstructions. Findings on 10-10-2018: The exit ramp at the rear of the facility near room 21 was obstructed with a chair.</p>	{C 166}	<p>All O2 vendors called and explained need for securing O2 canisters -</p> <p>All O2 in metal crates in designated O2 room that remains locked</p> <p>Residents Chair moved to other side of porch so no blocking of exit door</p>	<p>10/22/18 Att</p> <p>10/30/18 Att</p>
{C 189}	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, 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</p>	{C 189}	<p>Corridor doors close completely - upon activation of fire alarm system</p>	<p>10/30/18 Att</p> <p>10/30/18 Att</p>

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NAME OF PROVIDER OR SUPPLIER  <b>CHERRY SPRINGS VILLAGE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>358 CLEAR CREEK ROAD HENDERSONVILLE, NC 28792</b>		
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{C 189}	<p>Continued From page 2</p> <p>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 10-10-2018: a. The one hour fire rated door to the large laundry was held open with a chain. Note; This same door was found held open with a screen door hook during the survey of 10-26-2016 and was found wedged open on 5-28-2014. b. The latchbolt was found to be disabled with paint on the same one hour fire rated door to the large laundry. Note; This deficiency was corrected during the survey.</p> <p>2. Based on observation, the facility was not maintained in a safe condition because of combustible storage in an unapproved space. Findings on 10-10-2018: Many combustibles, including several mattresses, cardboard boxes, plywood etc. were stored in the crawlspace basement. This space is not separated with a one-hour ceiling or walls and cannot be used for storage of combustibles.</p>	{C 189}	<p>Chain removed from one hour fire door + staff instructed not to prop door open — also corrected during survey</p> <p>Order placed w/ maintenance to add one hour ceiling or provide approved storage space</p> <p>All storage items removed from basement, on site made away dumpster utilized to be completed by 11/30/18</p>	<p>10/10/18 Att</p> <p>10/10/18 Att</p> <p>10/20/18 Att</p> <p>(Att)</p>