

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011127	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/22/2023
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NAME OF PROVIDER OR SUPPLIER ANGEL HOUSE 1	STREET ADDRESS, CITY, STATE, ZIP CODE 60 D HORNOT CIRCLE ASHEVILLE, NC 28806
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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	<p>Initial Comments</p> <p>Report by Scott Greenwood</p> <p>DHSR Construction Section conducted a Biennial Survey on August 22, 2023 from 12:10 PM to 1:25 PM at the above referenced facility. DHSR records indicate the home was first licensed on September 23, 1992 as a Family Care Home for six (6) Residents with up to three (3) non-ambulatory residents (unable to respond and evacuate without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1992 Rules for Family Care Homes Minimum and Desired Standards and Regulations, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1991 (92 Rev) North Carolina State Building Code - Section 514.2 - Residential Care Facilities.</p> <p>NOTES:</p> <p>1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite staff during the exit interview.</p> <p>2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.</p> <p>The cited deficiencies are as follows:</p>	C 000		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p>	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 174	<p>Continued From page 1</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. At the time of the survey it was observed that the front hall resident bathroom GFCI electrical outlet would not test. This is not compliant with the rule for preventing a shock hazard to the residents and staff. Take the necessary steps to correct this deficiency. 2. At the time of the survey it was observed that the front and rear hall resident bathroom exhaust fan had dust buildup. This is not compliant with the rule for routine interior maintenance. Take the necessary steps to correct this deficiency. 3. At the time of the survey it was observed that the ceiling fan light globe in bedroom # 3 was missing. This is not compliant with the rule for routine interior maintenance and could potentially cause a burn or shock hazard to the residents and staff do to bulb exposure. Take the necessary steps to correct this deficiency. 4. At the time of the survey it was observed that the rear hall bathroom bathtub tile grout had dirt buildup. This is not compliant with the rule for routine interior maintenance. Take the necessary steps to correct this deficiency. 5. At the time of the survey it was observed that the hot water tank electrical connection clamp was missing. This is not compliant with the rule for routine interior maintenance and could potentially cause a shock hazard. Take the 	C 174		

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C 174	Continued From page 2 necessary steps to correct this deficiency. 6. At the time of the survey it was observed that there was cob web buildup on the siding and trim boards. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency.	C 174		