

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011377	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/10/2024
NAME OF PROVIDER OR SUPPLIER WILHAM RIDGE		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 Tod Hancock conducted on January 10, 2024. 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 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on January 10, 2024: a. Laundry- The receptacle behind the washing machine did not trip on test indicating the lack of ground fault protection.	C 188	Crown Electric will come out and fix or replace receptacle as needed. They will also diagnose any other similar electrical deficiencies. We are currently waiting to get on their schedule to complete the work.	3/1/2024
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	C 189		

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

TITLE

(X6) DATE

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C 189	Continued From page 1 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, there is a failure to maintain the fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated walls could allow fire and smoke to spread beyond the area of origin. Findings on January 10, 2024: a. Laundry Room- There are gaps around the exhaust fan in the fire rated ceiling assembly. 2. Based on observation, the buildings plumbing system is not maintained in a safe manner. Findings on January 10, 2024: a. Laundry- The outer metal jackets of the (2) water heaters are rusted through exposing internal components. b. Women's Visitor Restroom- The floor drain cover is missing. c. Men's Visitor Restroom- The toilet seat is not securely attached.	C 189	C 189 a. Water heater will be fixed or replaced if needed. TP Howards plumbing have quoted work and we need to schedule. At time of quote they looked at our other water heaters for similar issues. C 189 b. Drain cover will be replaced by owner. C 189 c. Toilet seat will be tightened or replaced by owner.	3/15/24 3/1/24 3/1/24
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be	C 199		

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C 199	<p>Continued From page 2</p> <p>provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew.</p> <p>Findings January 10, 2024:</p> <ul style="list-style-type: none"> a. Women's Visitor Restroom- The exhaust fan is not working. b. Men's Visitor Restroom- The exhaust fan is not working. 	C 199	C 199 Exhaust fans in both restrooms will be replaced.	3/1/24