

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL011377</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>12/04/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>WILHAM RIDGE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>30 DALEA DRIVE</b> <b>ASHEVILLE, NC 28805</b>		
(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 a Biennial Follow Up Construction Survey by Suzanna Fay conducted on December 4, 2024.  There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the walls were not kept clean and in good repair.  Findings on December 4, 2024: e. 213 Bedroom - the wall base at the window wall has not been installed.	{C 164}		
{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.	{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>(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, 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.</p> <p>Findings on December 4, 2024:</p> <p>b. Laundry Room - above the water heater in the corner, there were 2 pipe penetrations sealed with orange foam. Orange foam is not approved for penetrations through fire-resistance-rated construction.</p> <p>2. Based on observation, the buildings plumbing system is not maintained in a safe manner.</p> <p>Findings on December 4, 2024:</p> <p>f. Bedroom 201 Restroom - the toilet tank lid was missing and the commode is not secure to the floor.</p> <p>h. 213 Bedroom Restroom - the top mounted sink has separated from the countertop, presenting an opening as wide as a quarter inch and five inches long around the sink. There is still a gap between the sink and the countertop at the right side of the sink.</p>	{C 189}		