

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 02/27/2025
NAME OF PROVIDER OR SUPPLIER CHERRY SPRINGS VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 358 CLEAR CREEK ROAD HENDERSONVILLE, NC 28792		
(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 February 27, 2025. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}	Responses to the cited deficiencies do not constitute an admission by the facility of the truth of the facts alleged or conclusions set forth in the statement of deficiencies or corrective action report. The plan of correction is prepared solely as a matter of compliance with state laws.	
{C 111}	Must Have Current San. & Fire Safety Reports	{C 111}		
	SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records revealed that the fire and building safety inspections were not current. Findings on February 27, 2025: a. The most recent Fire Sprinkler System inspection report was conducted on May 30, 2023. The inspection could not be conducted since the sprinkler system has been down. There are still problems with leaks on the sprinkler system and the annual inspection has not been able to be performed.		Fire system sprinkler inspection was completed and in compliance	10/7/2024
{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	{C 189}		

Division of Health Service Regulation

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

[Handwritten Signature]

E.D.

TITLE

3/27/2025 (X6) DATE

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{C 189}	Continued From page 1	{C 189}		
	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 and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be affected if the equipment failed to alert the occupants in case of a fire.		Section .0300 Physical Plant 10A NCAC 13F .0311 Other Requirements	
	Findings on February 27, 2025: a. The fire alarm panel was indicating trouble due to the sprinkler system being down since May of 2024. Repairs were conducted on the sprinkler system January 17-19, 2025 but additional leaks were discovered. These are scheduled for repair March 6, 2025. The facility is currently on a fire watch due to the sprinkler system being down. 2. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment did not function during a fire. Findings on February 27, 2025: a. The sprinkler system is down. Interview with staff revealed that the system had been down since May. Repairs were conducted on the sprinkler system January 17-19, 2025 but additional leaks were discovered. These are scheduled for repair March 6, 2025. Fire watch records indicated that the system has not been operating consistently since January 28, 2024 when the fire watch records began.		1. a. Additional leaks to sprinkler system were repaired.	3/11/2025

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{C 199}	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be 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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: 1. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors.</p> <p>Findings on February 27, 2025: b. Spa - the exhaust fan is not working.</p>	{C 199}	<p>Section .0300 Physician Plant 10A NCAC 13F .0311 Other Requirements</p> <p>Exhaust fan was repaired/replaced in the Spa and is operable.</p>	2/27/25	