

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL045112	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/21/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

MOUNTAIN VIEW ASSISTED LIVING

**260 CENTERWAY DRIVE
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 Biennial Construction Survey by Dennis Harrell on 1-21-2016. Records indicate this facility was first licensed on 10-1-1980 for 30 residents. The facility subsequently became licensed as a Special Care Facility for 27 residents on 4-16-2009. Therefore the facility must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and, the 1978 NC State Building Code, Section 409.1, Institutional Occupancy.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: Based on observation, the magnetically locked exit doors are equipped with a central emergency release switch. The switch is not labeled as	C 101	<i>switch was labelled and all staff have been informed</i>	<i>1/23/16</i>

Division of Health Service Regulation

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

TITLE *Admin*

(X6) DATE

2/18/16

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL045112	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/21/2016
NAME OF PROVIDER OR SUPPLIER MOUNTAIN VIEW ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 260 CENTERWAY DRIVE HENDERSONVILLE, NC 28792		
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C 101	Continued From page 1 required by the NC State Building Code. Additionally the onsite staff were not aware of the location or function of the switch.	C 101		
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. This Rule is not met as evidenced by: Based on observation, the hose on the hair wash wand in the Beauty Salon was long enough to reach the sink basin and there was no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixture present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed.	C 166		
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. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 189		

*part has been ordered
and will be installed
when it arrives.
(No later than 2/25/16)*

Health Service Regulation

(X4) ID
PREFIX
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(X1) PROVIDER/SUPPLIER/CLIA
IDENTIFICATION NUMBER:

HAL045112

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01

B. WING

(X3) DATE SURVEY
COMPLETED

01/21/2016

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

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SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL
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PROVIDER'S PLAN OF CORRECTION
(EACH CORRECTIVE ACTION SHOULD BE
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DEFICIENCY)

(X5)
COMPLETE
DATE

C 189 Continued From page 2

C 189

This Rule is not met as evidenced by:

1. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction and inoperable or missing ceiling radiation dampers present the possibility that a fire that begins in one space can quickly spread to other areas of the facility.

Findings include:

- ☒ a. Hole in ceiling of main electrical room at a conduit,
- ☒ b. Holes in the ceiling of the kitchen,
- ☒ c. Unsealed penetration at a water line in the ceiling in the employee bathroom area,
- ☒ d. The attic access door was left open in the corridor near room #1,
- ☒ e. One of the listed ceiling radiation dampers in the HVAC duct penetrations in the kitchen was disabled because the flex duct had collapsed on it. Dampers that are disabled can not close properly in the event of a fire.

2. Based on observation, corridor doors are not fitting the opening well enough to resist the passage of fire and smoke. Corridor doors that do not properly fit present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.

Findings include:

- ☒ a. The door from the kitchen to the dining room did not fit the opening to be smoke resisting at the top of the door. In this facility, the dining room is open to the corridor.
- ☒ b. The door to bedroom 5 did not fit the opening to be smoke resisting at the top and the side of the door.

*All items this
page completed
on or before 2/5/2016*