

PRINTED: 11/17/2018
FORM APPROVED

Division of Health Service Regulation

STATE AND IDENTIFICATION OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011263	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 12/03/2015
NAME OF PROVIDER OR SUPPLIER ANG HOUSE # 3		STREET ADDRESS, CITY, STATE, ZIP CODE 60-A HORNOT CIRCLE ASHEVILLE, NC 28806		
(X4) PRELIMINARY 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 10	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on December 03, 2015 from 10:00am until 11:30am at the above referenced facility. DHSR records indicate the home was first licensed on May 7, 1992 as a Family Care Home for six (6) Residents with no more than three(3) that can be non-ambulatory (unable to evacuate and respond 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 1991 "Rules for Family Care Homes Minimum Standards and Regulations," applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1991 North Carolina State Building Code - Section 514.2 Residential Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	In response to 10A NCAC 13G.0317, building Service Equipment in non-Compliance, Facility Admin. has had maintenance staff re-attach the dryer duct on 12-4-15. Laundry room Floor was repaired on 1-20-16.	
C 1	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (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. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Observations revealed that the dryer duct is disconnected from the back of the dryer.	C 174	Tile in bedroom was repaired on 1-20-16. As well. Admin. Has maintenance staff to make weekly walk throughs	

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM 1

Marky [Signature] Administrator 11-22-16

MSB21

If continuation sheet 1 of 2

PRINTED: 11/17/2016
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Division of Health Service Regulation

STATE OF TENNESSEE DIVISION OF HEALTH SERVICE REGULATION	IDENTIFICATION OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011263	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING:		(X3) DATE SURVEY COMPLETED 12/03/2015
NAME OF PROVIDER OR SUPPLIER ANG HOUSE # 3		STREET ADDRESS, CITY, STATE, ZIP CODE 60-A HORNOT CIRCLE ASHEVILLE, NC 28806			
(X4) PRELIMINARY 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 1	Continued From page 1 Reattach the dryer duct. Provide photo documentation to the DHSR Construction Section. 2. Observations revealed that the floor transitions at the laundry room and several of the bedrooms are bent and pose a trip hazard. Have a qualified technician repair or replace the damaged floor transitions. Provide documentation to the DHSR Construction when this is complete. 3. Observations revealed that the hand rail has detached from the building on the rear ramp. Have a qualified technician repair the handrail. Provide documentation to the DHSR Construction section when this item is complete.	C 174	To assure all areas are repaired when needed and to maintain safety to all residents. Hand rail on Rear Ramp was repaired on 2-2-16.		