

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011328	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/18/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

SOUNDVIEW ASSISTED LIVING # 2

**34 SMITH GRAVEYARD ROAD
ASHEVILLE, NC 28806**

(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
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C 000 Initial Comments

Report by Glenn Hoppin
DHSR Construction Section conducted a Biennial Survey on February 18, 2016 at the above referenced facility from 9:30am until 11:00am. DHSR records indicate the home was first licensed on September 23, 1996 as a Family Care Home for six (6) Residents with up to three (3) non-ambulatory residents (un-able 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 1992 Rules for Family Care Homes Minimum and Desired Standards and Regulations, and the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1996 North Carolina State Building Code - Section 419.3 - Small Residential Care Facilities

At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:

C 174 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:
Observations revealed that the kitchen range hood was covered in soot from a stove fire. Have

C 000

C 174

C174
- Range hood cleaned. 5/29/16
- Additional staff training provided on preventing grease fires.
- Supervisor will monitor exhaust fan for cleanliness at least monthly until compliance is reached.
Staff training annually on fire safety.

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

TITLE

(X6) DATE

STATE FORM

6899

OTL821

If continuation sheet 1 of 3

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C 174	Continued From page 1 a qualified technician clean or replace the range hood. Train the staff on preventing grease fires and provide the DHSR Construction section with photos of the cleaned hood, and a written record of additional staff training to prevent grease fires from occurring in the future.	C 174	<u>C175</u> All staff reminded that under no circumstances are space heaters allowed.	
C 175	Heating Sys.-No Unvented or Portable Elec. SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (b) There shall be a central heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. Built-in electric heaters, if used, shall be installed or protected so as to avoid hazards to residents and room furnishings. Unvented fuel burning room heaters and portable electric heaters are prohibited. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: Observations revealed a portable space heater being stored in the basement. It was removed at the time of the survey and no further action is required.	C 175	<u>C183</u> Staff reminded to properly store items that need to be discarded until scheduled pick-up. All trash to be stored properly.	5/29/16
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: Observations revealed an old mattress stored	C 183	Administrator/designee will perform monthly inspections of the outside premises.	

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C 183	Continued From page 2 under the deck on the rear of the facility. Remove the old mattress and dispose of it properly. Provide the DHSR Construction Section with photo documentation when this is complete.	C 183	<u>C123</u> Hand grips installed on all commodes.	5/29/16
C 123	Bathroom-Hand Grips T10: 42C .2206 BATHROOM (f) Hand grips must be installed at all commodes, tubs and showers on the floor level used by the residents. This Rule is not met as evidenced by: Observations revealed that the hall bath on the right does not have handgrips on the toilet. Have a qualified technician install handgrips on the toilet. Provide receipts and photo documentation to the DHSR Construction Section when this is complete.	C 123	staff will ensure hand grips repaired/ installed at all commodes, at all times.	