STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL011268	A. BUILDING: _____ B. WING _____	R 12/19/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANGEL HOUSE V	60 E HORNOT CIRCLE 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
C 000	Initial Comments The Adult Care Licensure Section conducted an annual and follow-up survey on December 19, 2016.	C 000		
C 067	10A NCAC 13G .0312 (e) Outside Entrance And Exits 10A NCAC 13G .0312 Outside Entrance And Exits (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to assure a wooden landing on the side entrance to the facility was free from impediments and available for use in case of an emergency. The findings are: Observation of the facility side entrance on 12/19/16 at 9:30am and 2:30pm revealed: -A wooden landing just outside the side entrance door to the facility. -The landing was built of wood. -The slats that made up the floor of the landing appeared to be 1x4 inch wooden slats. -One of the slats was badly deteriorated with 2 large holes that exposed the supporting beams of the landing and the ground underneath. -One of the holes was irregularly shaped and approximately 13 inches by 1 and 1/2 inches. -The other hole was approximately 6 inches by 1 and 1/2 inches. -Another section of the same slat near the facility was broken on one end but had not yet fallen through to the ground.	C 067		

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C 067	Continued From page 1 -A metal chair was propped up against a railing in one corner of the landing near the 2 holes in the floor slat. -The other slats of the landing had begun to deteriorate but had not broken through to expose the supporting beams. Interview with the facility administrator on 12/19/16 at 12:30pm revealed: -"They (the maintenance worker) planned to fix the decking (landing) tomorrow." -Facility staff used to keep a weekly repair request book in the facilities. -The Supervisor-in-Charge (SIC) could write down repairs that needed to be performed in the facility. -"We had gotten a little behind with everything else going on, but now we are getting caught back up." Interview with the SIC on 12/19/16 at 1:15pm revealed: -She had told the administrator about a month ago about the holes in the floor of the landing outside the side entrance door. -The SIC believed the deck had been in disrepair "about a month." -She doesn't let the residents use the side entrance because of the holes in the decking. -"They (residents) use the front entrance with the covered porch to enter and exit the building and to smoke." Random interviews with three residents revealed: -One resident wasn't sure how long the landing had been in disrepair, but she doesn't use it, "I might fall through." -Another resident stated she doesn't use to side porch, "because it has holes in it." -She believed it had been that way (with rotting	C 067		

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C 067	Continued From page 2 boards) about 3 months, but she had not complained to anyone. -A third resident stated the side porch had been in disrepair "about 3 months." -"They (unspecified facility staff) had talked about fixing it, but they haven't gotten around to it." -"We aren't supposed to use the side porch, we are supposed to use the front porch." Observation on 12/19/16 throughout the survey revealed no residents used to side entrance to enter or exit the building.	C 067		