

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL045125	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/16/2017
NAME OF PROVIDER OR SUPPLIER CAROLINA RESERVE OF HENDERSONVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 1820 PISGAH DRIVE HENDERSONVILLE, NC 28739		
(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 Construction Section Biennial Survey report by Frank Strickland on 05/10/2017: This facility was first licensed on 09/17/1996. Therefore, we are requiring that this facility meet the 1996 "Regulations for Homes for the Aged and Disabled; Minimum Standards and Regulations and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). Licensed for SIXTY-ONE BEDS (24 BED SCU) Deficiencies have been cited and a Plan of Correction is required.	C 000	It is the community's standard practice To comply with the reference regulation. The HVAC supply and return air grills Have been removed and thoroughly Cleaned and put back in placed.	
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: 1-Based on observation, this facility failed to keep ceilings clean by allowing HVAC supply and return-air grilles to collect dust and particulate. Finding on 05/10/2017: The following locations have return-air grilles that have excessive particulate build-up; (a) Spa 100 Hall	C 166	They are scheduled to be dusted & cleaned daily as part of the routine tasks of the housekeepers. The maintenance director will be Responsible for checking the Cleanliness on a monthly check as Part of his preventive maintenance List. This will be turned into the ED At the end of every month.	5/30/17

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

David Fariduli

TITLE

Executive director

(X6) DATE

6-20-17

If continuation sheet 2 of 3

Division of Health Service Regulation

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C 199	Continued From page 2	C 199		
C 199	Exhaust Ventilation 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. This Rule is not met as evidenced by: 1-Based on observation, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 05/10/2017: The mechanical exhaust fan is not exhausting interior air at the following locations: (a) SCU/Laundry Room (b) Room 120 (c) Room 122	C 199	We have had a license Heating & Air Condition company an inspect the Ventilation fans. We are replacing the Motors or putting in new fans in The following rooms: Rm 120, Rm 122 And the SCU Laundry room. We Are also having them inspect all rooms To ensure compliance with the Regulations. Maintenance director will have a Check list on his preventive Maintenance list and will inspect On a 6-month basis.	6/30/17