

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 07/12/2019
NAME OF PROVIDER OR SUPPLIER BROOKDALE ASHEVILLE WALDEN RIDGE		STREET ADDRESS, CITY, STATE, ZIP CODE 4 WALDEN RIDGE DRIVE ASHEVILLE, NC 28803		
(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 Construction Section Biennial Survey by Dennis Harrell on 7-12-2019. Records indicate this facility was first licensed on 7-30-1998, for the licensed capacity of 38 residents. Based on this information, the facility is required to meet the 1996 Rules for Homes for the Aged and Disabled - Minimum Standards and Regulations, applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the applicable portions of the 1996 North Carolina State Building Code, Volume I General Construction, Section 409.1, Group I - Unrestrained.	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, a Delayed Egress door	C 101		

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

G1Y221

If continuation sheet 1 of 5

Division of Health Service Regulation

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C 101	Continued From page 1 would not release and open as required by the NC State Building Code. The Code requires Delayed Egress exits to initiate the process to release and open when a force of not more than 15 pounds is applied to the door. Findings on 7-12-2019; The Delayed Egress exit from the service corridor is a required exit and would not initiate and open after a force in excess of 100 pounds was applied.	C 101	C101Johnson Controls repaired the delayed egress on the service corridor so the exit door would open. Work was confirmed by the maintenance Tech and ED	07/15/19
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on observation, the building was not kept in good repair. Finding on 7-12-2019: Part of the baseboard was missing in the beauty salon.	C 164	C164 Baseboard moldings is schedule for repair on 08/2/2019 by the maintenance tech. ED will confirm completion.	
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	C 166		

Division of Health Service Regulation

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C 166	Continued From page 2 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, the hose on the shower 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. 2. Based on observation, an extension cord was being used in place of permanent wiring in a space off the service corridor. The cord was plugged inside a storage room and extended through a doorway to a refrigerator for employee use. Extension cords are intended for temporary use only and must never pass through a doorway. 3. Based on observation, there was a wasp nest on the ceiling of the screened in porch at the courtyard.	C 166	C166 -1 Vacuum Breaker is scheduled for installation with Haynes Plumbing on 7/31/2019. Maintenance Tech will follow up on completion. C166-2 installation of additional outlet in breakroom will be installed by Haynes Electric by 8/16/2019 ED will follow up on completion of work C-166-3 Maintenance tech removed bees nest and the work was confirmed by ED	07/22/19
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)	C 189		

If continuation sheet 4 of 5

Division of Health Service Regulation
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