

August 6, 2019

DHSR Construction Section
Attn: Dennis Harrell
2705 Mail Service Center
Raleigh, NC 27699-2705

Dear Mr. Harrell,

Enclosed please find our Plan of Correction in response to the follow-up survey conducted on July 16, 2019. If you have any questions or need any additional information, please let myself or Brandon Miller, our maintenance director, know.

Sincerely,



Bevin B. South
Administrator

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL005013	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/16/2019
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

ASHE ASSISTED LIVING & MEMORY CARE

**182 CHATTYROB LANE
WEST JEFFERSON, NC 28694**

(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 of Biennial Follow Up Construction Survey
by Dennis Harrell on 7-16-2019.

A deficiency was not properly corrected. Further
action is required.

{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)
which shall not apply to existing facilities.

This Rule is not met as evidenced by:
New Citation

Based on observation, the Building was not
maintained in a safe condition, because of an exit
door that was very hard to open. Exit doors that
will not open easily could delay or prevent an
evacuation in an emergency.

New Finding on 7-16-2019;

The exit door near the Nurse office was very hard
to open requiring a force in excess of 100
pounds.

{C 000}

{C 189}

The exit door near the
nurse's office was repaired
on 7/17/19 so that it now
opens easily. All other
exit doors were checked to
ensure all open easily. The
Maintenance director will
check all exit doors on a
monthly basis during his
monthly building inspection
to ensure that all exit doors
open easily and are working
properly. A video of the repaired
door showing that it now opens
easily was sent to the Construction
Section Supervisor on 8/6/19.

7/17/19

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

VCZ722

If continuation sheet 1 of 1