

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011338	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/11/2024
NAME OF PROVIDER OR SUPPLIER ARBOR TERRACE OF ASHEVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 3199 SWEETEN CREEK ROAD 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 Tod Hancock conducted on January 11, 2024. Records indicate this facility was first licensed on 7-22-1997. The facility is currently licensed for 70 residents including a 21 bed SCU. Based on this information we are requiring the facility to meet the 1996 "Homes for the Aged and Disabled - Minimum Standards and Regulations", the applicable portions of the 2005 Rules for Adult Care Homes, and the 1996 Edition of the North Carolina State Building Code; Section 409.1 Group I, Unrestrained Occupancy. Deficiencies were cited and a Plan of Correction will need to be completed.	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;	C 101		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

TITLE

(X6) DATE

Executive Director 2-9-2024

6899

42QQ21

If continuation sheet 1 of 2

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the facility failed to meet the Code requirements in effect at the time of construction or alterations by not having all the components required to comply and properly operate doors equipped with special locking. This could affect all occupants who need to evacuate through the doors. Findings on January 11, 2024: a. Nurse Station- The special locking system does not have a wiring diagram and a system component's location map posted under glass at the fire alarm control panel (FACP).	C 101	C 101 Mag Lock Release Schematic and Breaker Location 1. A diagram of maglock locations and release switches have been created by Mountain Access Controls. Our vendor for all electronic doors. 2. A copy with the breaker location for all mag locks is positioned on the first page. Location being the Outside of kitchen electrical room, PANEL EM ,Breaker Numbers 14-16 3. The diagram of all maglock locations and release switches has been posted beside the fire panel as well as Breaker Number and Location. 4. Maintenance director will monitor any changes to doors and update diagram as needed.	1/12/2024

1422
160 Stairway

Mag hook locations X

FIRST FLOOR FIRE ALARM PLAN

Service Entrance
Outside Electrical Room
May hook BEAKER
EM - Panel
BEAKERS: 14 + 16

EG LEFT
STANDARD

1573

[illegible]

Maglock locations X

300 Stairwell

NOTES:
1. ALL ROOMS SHALL BE EQUIPPED WITH SMOKE DETECTORS.
2. ALL ROOMS SHALL BE EQUIPPED WITH SMOKE EXHAUST SYSTEMS.
3. ALL ROOMS SHALL BE EQUIPPED WITH SMOKE EXHAUST SYSTEMS.
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10. ALL ROOMS SHALL BE EQUIPPED WITH SMOKE EXHAUST SYSTEMS.

TO TOP OF BUILDING
TO ELEVATOR SHAFT TOP BREACH
TO ELEVATOR PIT

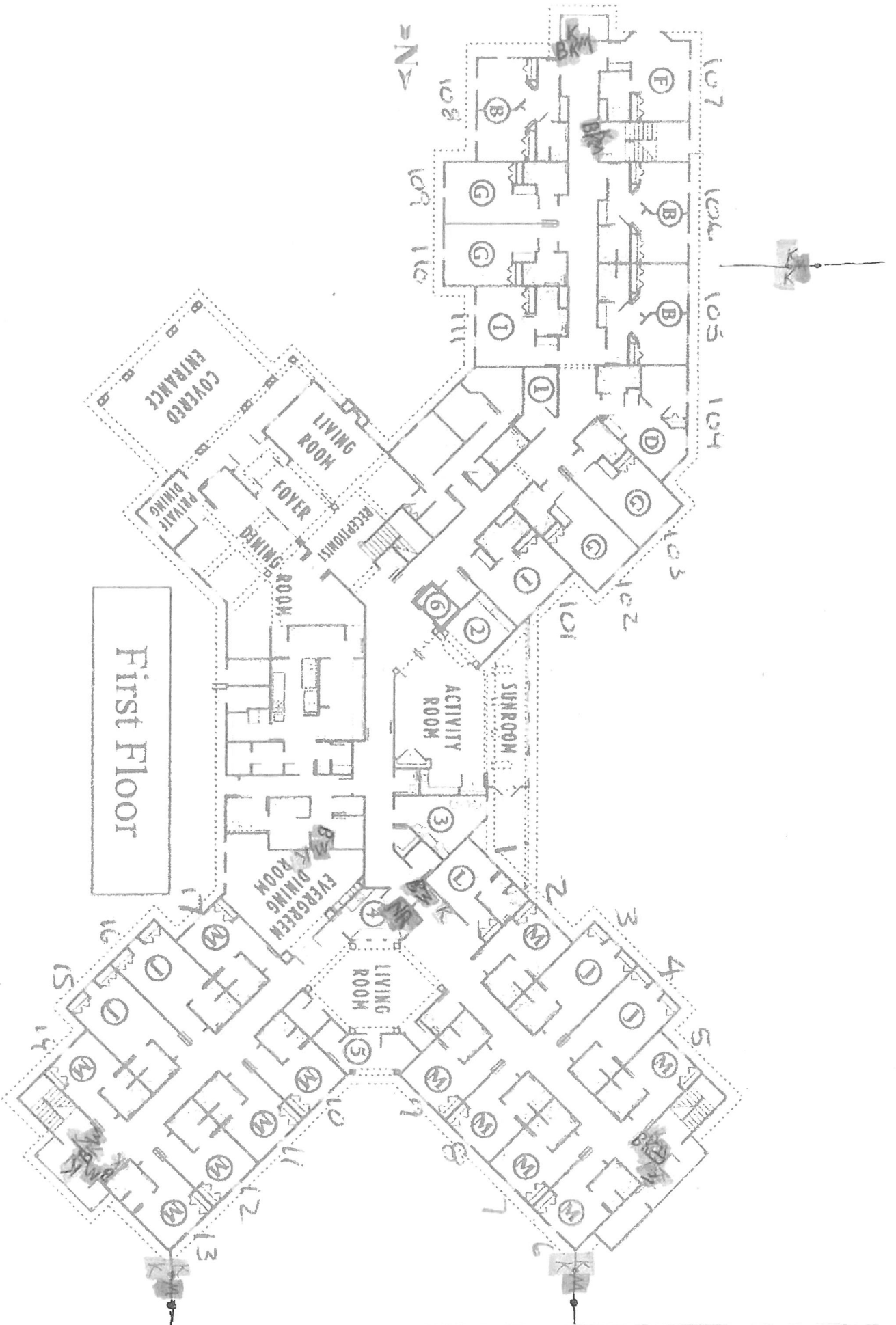
300 Stairwell

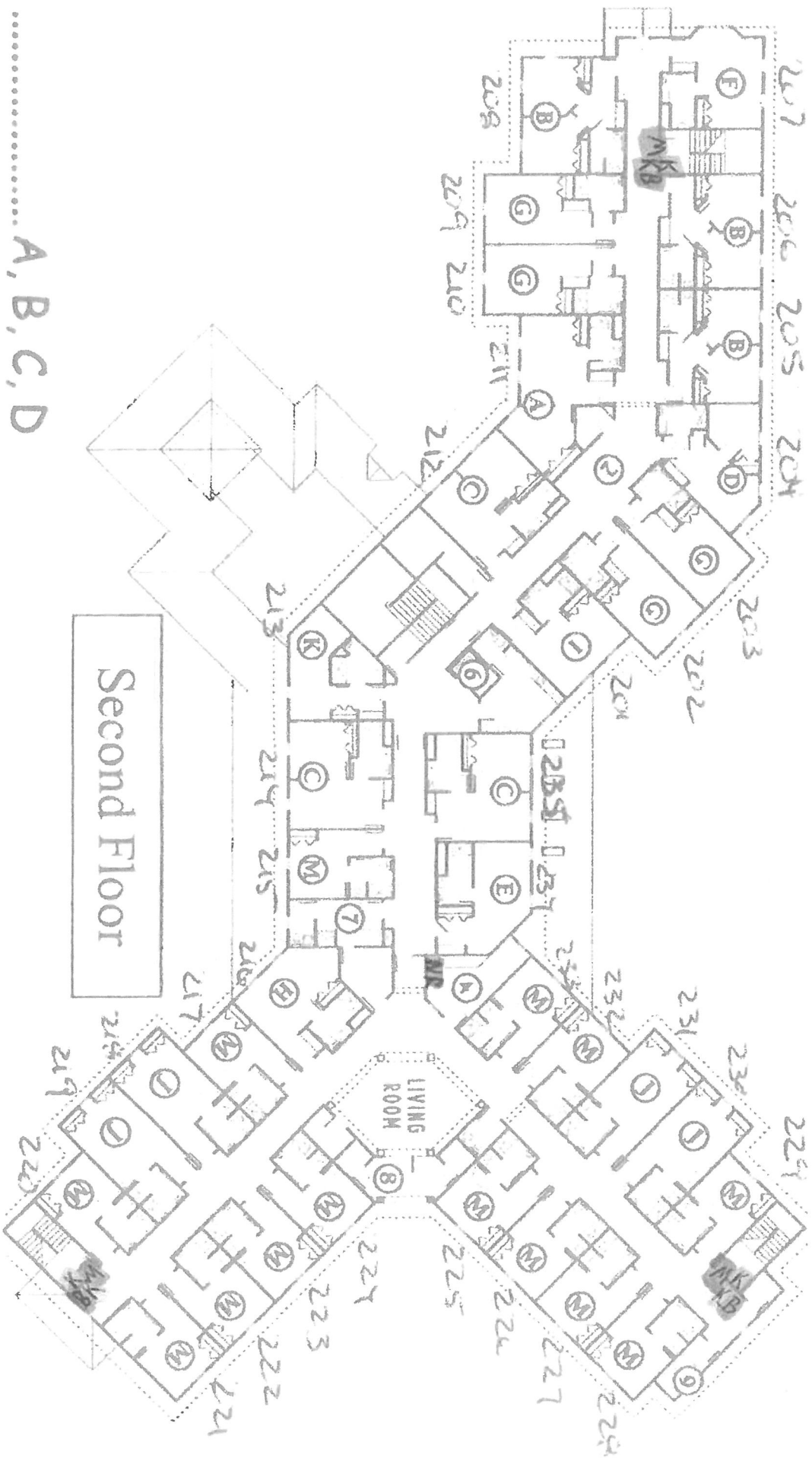
300 Stairwell

SECOND FLOOR FIRE ALARM PLAN

- NR - Nurse Release (controls all maglocks)
- M - Maglock
- B - Emergency Release Button w/ alarmed cover
- K - Keypad

* All maglocks release on fire alarm activation





A, B, C, D

NR Nurse Release Controls 2nd Fl. (Maglocks)

M Maglock

B Emergency Release Button w/ alarmed cover

K Key Pad

* All maglocks release on fire alarm activation

