

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011376	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 09/17/2024
NAME OF PROVIDER OR SUPPLIER RICHMOND HILL ASSISTED LIVING # 1		STREET ADDRESS, CITY, STATE, ZIP CODE 95 RICHMOND HILL ROAD 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 Report of a Construction Section Complaint Survey by Suzanna Fay conducted on September 17, 2024. Records indicate this 12-bed facility was first licensed on February 20, 1989. Based on this information, the facility was surveyed using the 1978 NC State Building Code for Institutional Unrestrained Occupancies, the 1987 Minimum Standards and Regulations for Homes for the Aged and Disabled and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds. The complaint alleged that one of the bathroom floors was soft around the toilet and the toilet appeared to be sinking into the floor. Some of the floor joists were rotting and the floors were soft. The complaint was substantiated. Deficiencies were observed at the time of the investigation and further action is required at this time.	C 000		
C 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by:	C 155		

Division of Health Service Regulation

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

TITLE

(X6) DATE

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C 155	Continued From page 1 1. Based on observations, all of the floors were not kept in good repair. Findings on September 17, 2024: a. There are several areas in the facility that were recently repaired or in need of repair due to damaged floor joists or deteriorating subfloors. 1.) In the Tub Bath the floor at the toilet was stained and there is a soft spot to the right of the sink where new tile was laid over the area but the floor is still soft. 2.) Corridor outside of Room 8 - the floor joists were recently repaired and new flooring was laid. 3.) Bath across from Tub Bath - the flooring is chipped and damaged exposing the sub floor below. 4.) Shower 3 - the floor in front of the shower is soft and the five VCT tiles in front of the shower are chipped and cracked.	C 155		