STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL011308	A. BUILDING: **01** B. WING _____	R **05/15/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NORTH RIDGE ASSISTED LIVING # 3	**34 MELODY ROSE LANE ASHEVILLE, NC 28804**

(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 by David Hickman DHSR Construction Section conducted a Biennial Follow-up Survey on May 15, 2019 from 3:25 PM to 4:15 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 123}	Outside Entrances/exits IV. The Building C. Physical Environment 8. Outside Entrances/Exits (10 NCAC 42C .2209) a. All floor levels must have at least two exits. If there are only two, the exits must be as remote from each other as reasonably possible. b. At least one entrance/exit door must be a minimum clear width of three feet and another must be a minimum clear width of two feet and eight inches. c. At least two outside entrances/exits for the residents' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, theentrances/exits must be as remote from each other as reasonably possible. (The requirement for the ramp at exits not at ground level applies to homes which have at least one resident who needs personal assistance in getting up or down steps.) d. All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys. (This limits each door to one locking device which meets the criteria set forth in this standard.) e. All entrances/exits must be free of all	{C 123}		

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{C 123}	Continued From page 1 obstructions or impediments to allow for full instant use in case of fire or other emergency. f. All steps, porches, stoops and ramps must be provided with handrails and guardrails. g. In homes with at least one resident who is determined by a physician or is otherwise known to be disoriented or a wanderer, each required exit door must be equipped with a sounding device that is activated when the door is opened. The sound must be of sufficient volume that it can be heard by staff. A central control panel that will deactivate the sounding device may be used, provided the control panel is located in the bedroom of the person on call within the home. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the transition from the ramp to grade was not smooth. This condition occurs at both ramps. Take the necessary steps to correct this deficiency.	{C 123}		
{C 125}	Floors IV. The Building C. Physical Environment 10. Floors (10 NCAC 42C .2211) a. All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. b. Scatter or throw rugs are not to be used. c. All floors must be kept in good repair. This Rule is not met as evidenced by: 1) The Rule requires that all floors must be kept in good repair. At the time of the survey it was observed that the carpet in both the Staff Bedroom next to the	{C 125}		

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{C 125}	Continued From page 2 Living Room and the Living Room itself had wrinkles that are trip hazards. The staff bedroom carpet also had stains and cigarette burns. Take the necessary steps to correct this deficiency.	{C 125}		
{C 126}	Outside Premises IV. The Building C. Physical Environment 11. Outside Premises (10 NCAC 42C .2215) a. The outside grounds must be maintained in a clean and safe condition, in accordance with the rules of the Division of Health Services governing the sanitation of residential care facilities. b. If the home has a fence around the premises, the fence must not prevent residents for exiting or entering freely or be hazardous. c. General outdoor lighting must be adequate to illuminate walkways and drives. This Rule is not met as evidenced by: 1) The Rule requires that general outdoor lighting must be adequate to illuminate walkways and drives. At the time of the survey it was observed that there was no lighting for either ramp or the ramp discharges, nor any light provided to light the parking area. The ariel light between buildings 3 and 4 was not working properly. Add lighting that covers the full length and discharge of the ramps and that shines on the parking area. Provide photos as well as receipts/ invoices indicating work performed.	{C 126}		
{C 127}	Building Service Equipment-Maintained Safe IV. The Building	{C 127}		

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{C 127}	Continued From page 3 D. Building Service Equipment (10 NCAC 42C .2214) 1. The building and all fire safety, electrical, mechanical, and plumbing equipment must be maintained in a safe and operating condition. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the dryer vent was not properly vented to the outside of the building causing a build up of lint in the crawlspace. Vent needs to be properly terminated and all lint needs to be cleaned out of crawlspace. 2. At the time of the survey it was observed that there was a hole in the foundation wall near the crawlspace door. Take the necessary steps to seal this to prevent the infiltration of vermin. 3. At the time of the survey it was observed that the hot water heater drain did not terminate properly. Take the necessary steps to aim the drain toward the ground and extend it to within six inches of grade.	{C 127}		