

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL073005	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/01/2018
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NAME OF PROVIDER OR SUPPLIER JONES FAMILY HOME #1	STREET ADDRESS, CITY, STATE, ZIP CODE 2437 EPHEBUS CHURCH ROAD SEMORA, NC 27343
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(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 The Adult Care Licensure Section conducted a follow-up survey on 08/01/18.	(C 000)	(C 112) NCAC 13 G 0318 (a) Outside Premise The Executive Director will correct all deviancies identified. The wooden caution floor sign will be removed and hand railing will be added to the front porch. Love seat will be removed from the front porch. Sign on the front door that read "Do not use this door except emergency exit only" will be removed. The sign outside the front door, the ramp leading to the front door and the steps leading to the front door that read "Do Not Enter" will be removed. If Executive Director is unable to repair, a repair company will be contacted. Pictures of the repairs (to include signs removed, hand railing added, removal of love seat) will be provided. To prevent this from occurring in the future handrails secured, no house furniture on porch and no entry ways are blocked with signs a weekly checklist will be created for direct care staff to check and these items will be added to monthly maintenance checklist to be completed by the Supervisor In Charge and reviewed by the Executive Director once per month. Signatures by all staff will identify that the task has been completed.	19/1/18
(C 112)	10A NCAC 13G .0318(a) Outside Premises 10A NCAC 13G .0318 Outside Premises (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: The Type B Violation was abated. Non-compliance continues. Based on observations and interviews, the facility failed to assure the front porch was safe for resident to utilize. The findings are: Observation of the front porch on 08/01/18 at 11:00am revealed: -The steps leading to the front porch had a wooden caution floor sign sitting in front of it -There were no banister/railing on either side of the front porch steps. -The ramp leading to the front porch had a patio love seat sitting in front of it -The front porch had no banister/railing around it -The outside of the front porch door had a wooden caution floor sign sitting in front of it. Observation of the inside of the front door on 08/01/18 at 11:15am revealed there was a written sign placed that read "Emergency exit only." Interviews with 5 residents on 08/01/18 at 11:45am revealed: -The owner had informed them not to use the	(C 112)		

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

Robert Jones

TITLE

Executive Director 9/19/18

(X6) DATE

STATE FORM

6609

RCTC13

If continuation sheet 1 of 3

*Poc Reviewed and accepted
with Revisions
09/19/18
D.M.*

Division of Health Service Regulation

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{C 000}	Initial Comments The Adult Care Licensure Section conducted a follow-up survey on 08/01/18.	{C 000}		
{C 112}	<p>10A NCAC 13G .0318(a) Outside Premises</p> <p>(a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition.</p> <p>This Rule is not met as evidenced by: The Type B Violation was abated. Non-compliance continues.</p> <p>Based on observations and interviews, the facility failed to assure the front porch was safe for resident to utilize.</p> <p>The findings are:</p> <p>Observation of the front porch on 08/01/18 at 11:00am revealed: -The steps leading to the front porch had a wooden caution floor sign sitting in front of it. -There were no banister/railing on either side of the front porch steps. -The ramp leading to the front porch had a patio love seat sitting in front of it -The front porch had no banister/railing around it. -The outside of the front porch door had a wooden caution floor sign sitting in front of it.</p> <p>Observation of the inside of the front door on 08/01/18 at 11:15am revealed there was a written sign placed that read "Emergency exit only."</p> <p>Interviews with 5 residents on 08/01/18 at 11:45am revealed: -The owner had informed them not to use the</p>	{C 112}	<p>(C 112) 10A NCAC 13 G 0318(a) Outside Premise</p> <p>The Executive Director will correct all deficiencies identified. The wooden caution floor sign will be removed and hand railing will be added to the front porch. Love seat will be removed from the front porch. Sign on the front door that read "Do not use this door except emergency exit only" will be removed. The sign outside the front door, the ramp leading to the front door and the steps leading to the front door that read "Do Not Enter" will be removed. If Executive Director is unable to repair, a repair company will be contacted. A picture of the repairs (to include signs removed, hand railing added, removal of love seat) pictures will be provided. To prevent this from occurring in the future handrails secured, no house furniture on porch and no entry ways are blocked with signs will be added to monthly maintenance checklist to be completed by the Supervisor In Charge once per month.</p>	10/1/18

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

Robert Jones

TITLE

Executive Director

(X5) DATE

STATE FORM

6899

RCTC13

Division of Health Service Regulation

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{C 112} Continued From page 1

front porch because it was not safe.
-They were not allowed to go out the front door unless there was an emergency.
-The owner was still making repairs on the front porch.
-They did not know the last time they were able to go on the front porch.
-The owner would let them know when they could use it again.

Interview with the Supervisor-in-Charge (SIC) on 08/01/18 at 12:30pm revealed:
-The residents/staff were not allowed to go out the front door because the owner was still making repairs on the front porch.
-The resident/staff could only go out the front door if there was an emergency.

Interview with the owner on 08/01/18 at 12:40pm revealed:
-He was responsible for making needed repairs to the outside premises.
-The front porch concrete floor had been replaced, but he needed to put railing/banister around the steps leading to the front porch and around the front porch.
-The banister/railing will be put around the front porch and on both sides of the steps by 08/10/18.

Observation of the front door on 08/01/18 at 1:00pm revealed:
-The inside of the front door had a written sign placed that read "Do not use this door except emergency exit only."
-The outside of the front door had a written sign placed that read "Do Not Enter."
-The ramp leading to the front porch had a written sign placed that read "Do Not Enter."
-The steps leading to the front porch had a written signed placed that read "Do Not Enter."

{C 112}

see page 1

10/1/18

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