

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL079031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/12/2018
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NAME OF PROVIDER OR SUPPLIER BEVERLY RUCKER'S FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1123 CRUTCHFIELD ROAD REIDSVILLE, NC 27320
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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	C 000		
C 074	<p>10A NCAC 13G .0315(a)(1) Housekeeping and Furnishings</p> <p>10A NCAC 13G .0315 Housekeeping And Furnishings</p> <p>(a) Each family care home shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to assure walls, ceilings and floors in the residents' bathroom, hallway, dining room/kitchen area, and front doorway were kept clean and in good repair.</p> <p>The findings are:</p> <p>Observation on 10/12/18 at 9:58 am of the residents' bathroom revealed:</p> <ul style="list-style-type: none"> -There were yellow and brown stains on the linoleum flooring. -There was a build-up of dark brown dirt and dust in the corners of the floor and on the top and bottom edges of the room's baseboard and molding at the base of the tub. -There were yellow stains on the walls of the room. -There was a build-up of brown dust on the crown molding on the walls. -There were yellow stains on the ceiling in the room. 	C 074		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 074	<p>Continued From page 1</p> <ul style="list-style-type: none"> -There were orange brown stains on the shower rod. -There was missing paint on the walls above the shower stall. -There were brown stains on the tub faucet; there were dark brown and black stains on the grout at the base of the faucet. -There were brown stains on the grout around the top edge of the tub. -There was rust on the tub drain faceplate. -There were yellow stains and missing paint on the side and back walls of the sink vanity. -There was a build-up of dust on the 2 electrical outlets on the wall above the sink. -There were brown stains and scratch marks on the doorframe. -There were brown stains and scratch marks on the front and back sides of the door. <p>Observation on 10/12/18 at 11:23 am of the residents' hallway revealed:</p> <ul style="list-style-type: none"> -There were dark brown stains on the linoleum flooring. -There was a build-up of dark brown dirt and dust in the corners of the floor. -There was a build-up of dark brown dirt and dust on the top and bottom edges on the baseboards of the floor. -There were white paint marks and smears on the dark brown paneling walls of the hallway. -There was a heavy build-up of dust and dirt on the 2 feet x 2 feet air intake vent on the back back wall. -There was a build-up of brown dust on the top of the floor heat register; there was a heavy build-up of gray dust on the inside of the floor heat register. -There were 3 pea-sized clumps of a grout-like substance on the electrical outlet cover above the floor heat register. 	C 074		

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C 074	<p>Continued From page 2</p> <ul style="list-style-type: none"> -There were horizontal scrape marks across the lower 2 feet of the hallway doors. -There were dark brown pea-sized stains on the walls of the common room entryway. -There was a build-up of dark brown dirt and dust on the floor, at the entryway to the common room. -There were gray dust particles hanging from the ceiling. -There were yellow stains and a build-up of gray dust on the 2 feet x 2 feet attic access in the ceiling. <p>Interview on 10/12/18 at 12:05 pm with 2 residents revealed:</p> <ul style="list-style-type: none"> -Staff cleaned the bathrooms every day; they mopped the floors with disinfectant. -Staff swept the hall and resident rooms every day. -The scratches on resident rom doors had been there for years (could not remember how many years). <p>Observation on 10/12/18 at 1:03 pm of the dining room/kitchen area revealed:</p> <ul style="list-style-type: none"> -There were yellow and brown stains on the linoleum flooring. -There was a build-up of dark brown dirt and dust on the baseboard. -There were yellow stains on the walls. -There was a build up of brown dust on the top and bottom edges of the crown molding. -There were gray particles of dust on the ceiling. -There were yellow and brown stains on the kitchen cabinet doors. <p>Observation on 10/12/18 at 11:24 am of the front door and storm door revealed:</p> <ul style="list-style-type: none"> -There were yellow stains and missing paint 2 feet above and below the door knob. -There were brown dust particles on the door 	C 074		

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C 074	<p>Continued From page 3</p> <p>frame.</p> <ul style="list-style-type: none"> -There was a build-up of brown dirt and dust on the floor at the base of the door frame. -There were brown stains on the linoleum flooring at the doorway threshold. -There was a build-up of gray dust on the lower panel of the storm door. <p>Interview on 10/12/18 at 1:05 pm with the Supervisor-in-Charge (SIC) revealed:</p> <ul style="list-style-type: none"> -Staff was responsible for all of the daily cleaning. -Staff swept and mopped the floors, dusted, and cleaned the bathrooms. -A thorough cleaning was done every 2 weeks (did not remember the date of the last thorough cleaning) <p>Interview on 10/12/18 at 1:15 pm with the Administrator revealed:</p> <ul style="list-style-type: none"> -Staff were responsible for doing a thorough cleaning of resident areas; they were expected to do mopping and dusting and a thorough cleaning of the bathrooms. -A good, thorough cleaning was needed; he would get professional cleaners and a repair man to come to clean the house and paint. 	C 074		