

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL046004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 03/24/2015
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NAME OF PROVIDER OR SUPPLIER DELOATCH'S REST VILLA I	STREET ADDRESS, CITY, STATE, ZIP CODE 104 E LEWISTOWN ROAD MURFREESBORO, NC 27855
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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 Report by Suzanna Fay A Biennial Follow-up Survey was conducted on March 24, 2015 from 12:50 p.m. to 1:22 p.m. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 118}	Bedrooms IV. The Building C. Physical Environment 4. Bedrooms (10 NCAC 42C .2205) a. There must be bedrooms sufficient in number and size to meet the individual needs according to age and sex of the residents, the administrator or supervisor-in-charge, other live-in staff and any other persons living in the home. Residents are not to share bedrooms with staff or other live-in non-residents. b. Only rooms authorized as bedrooms are to be used for resident ' s bedrooms. c. A room where access is through a bathroom, kitchen, or another bedroom will not be approved for a resident ' s bedroom. d. There must be a minimum area of 100 square feet, excluding vestibule, closets or wardrobe space, in rooms occupied by one person and one minimum area of 80 square feet per bed, excluding vestibule, closet or wardrobe space, in rooms occupied by two or three persons. e. The total number of residents assigned to a bedroom must not exceed the number authorized for that particular bedroom. f. A bedroom may not be occupied by more than three residents. g. Each resident bedroom must be ventilated with window(s) and well lighted. The window area	{C 118}		

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

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{C 118}	<p>Continued From page 1</p> <p>must be equivalent to at least eight percent of the floor space. The window(s) must be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height.</p> <p>h. Bedroom closets or wardrobes must be large enough to provide each resident with a minimum of 48 cubic feet of hanging clothing storage space (approximately two feet deep by three feet wide of hanging space by eight feet high).</p> <p>This Rule is not met as evidenced by:</p> <p>1. During this survey, it was observed that the private (single bed) resident bedroom is an interior bedroom. At some time, an addition was constructed creating a living room on the front of the house. The living room extends past the single bedroom so that the window opens into the living room. Therefore, this room does not meet the lighting and ventilation requirements, emergency exiting requirements nor the visual requirements of both the NCSBC and the 1984 Licensure Rules. It was observed that there are four private bedrooms on the opposite end of the hall that could be used for a Resident bedroom. This bedroom cannot be used as a bedroom. Provide another room for the Resident or modify the license to have five Residents. Send a revised plan to DHSR/Construction Section or submit a Change of Capacity request to Licensure.</p> <p>3/24/15: SF-At the time of the follow up survey, a bedroom was prepared for the Resident, but he was still residing in the interior bedroom. Relocate the Resident and his belongings to the new location. Provide verification of the move.</p>	{C 118}		

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{C 123}	Continued From page 2	{C 123}		
{C 123}	<p>Outside Entrances/Exits</p> <p>IV. The Building C. Physical Environment 8. Outside Entrances/Exits (10 NCAC 42C .2209)</p> <p>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.</p> <p>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.</p> <p>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, the entrances/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.)</p> <p>d. All exit door locks must be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>e. All entrances/exit must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.</p> <p>f. All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1. The back exit storm door has thumb latches that, when engaged, prohibit single action exiting. Remove or dismantle the storm door thumb latch. Remove any hook and eye latches from the storm door. These are not single action. Provide verification of the correction.</p>	{C 123}		

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{C 123}	<p>Continued From page 3</p> <p>3/24/15: SF-At the time of the follow up survey, the hook and eye latch had been removed. The storm door still had a working thumb latch. Remove or dismantle the thumb latch. Provide verification of the repairs.</p> <p>3. The exterior door of the sitting room has a dead bolt latch which does not meet the single action exiting requirements. The door is part of an aluminum framing system and it was observed that the stile is only approximately 3 inches. Have a qualified person investigate options to provide single action hardware for this door.</p> <p>3/24/15: SF-At the time of the follow up survey, the Provider has been to several hardware stores and has not been able to find single action door hardware to fit the door in question. Contact manufacturers of the same or similar system to see if a single action door is available. Provide verification of the attempts or the door hardware if purchased.</p>	{C 123}		