

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL035018	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/01/2016
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NAME OF PROVIDER OR SUPPLIER AJINDA FAMILY CARE HOME II	STREET ADDRESS, CITY, STATE, ZIP CODE 1359 SUTTON ROAD LOUISBURG, NC 27549
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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	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on March 1, 2016 from 10:54 AM to 12:22 PM at the above referenced facility. DHSR records indicate the home was first licensed on September 6, 2007 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2006 North Carolina State Building Code - Section 421.2 - Residential Care Homes.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 137	<p>Bathroom-Mechanical Ventilation</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the exhaust fans were being ducted into the plumbing vents to roof. The duct for the master bath had fallen and was currently being ducted into the attic. The plumbing vents carry sewer gases out of the facility. Attaching the exhaust fan duct could cause sewer gases to go back into the facility</p>	C 137		

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

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C 137	Continued From page 1 and, therefore, could potentially cause illness. Have a qualified technician route the fan ducts separately to an exterior vent. Repair any holes in the plumbing vents to prevent gas from escaping. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 137		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: 1. Observations revealed a concrete patio at the rear of the facility. The patio has a ramp and two sets of steps leading from the patio. There is also a set of steps leading from the garage to the patio. None of the steps nor the ramp have handrails. Have a qualified technician install handrails either side of the ramp and stairs. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed a set of steps leading from the kitchen hall to the garage floor. Previously, the garage was not accessible to the Residents. A pool table has been installed in the garage for the Residents' use and, therefore, the steps are now being utilized and will need handrails. Have a qualified technician install handrails at the steps leading to the garage. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 149		
C 152	Floors	C 152		

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C 152	<p>Continued From page 2</p> <p>10A NCAC 13G .0314 FLOORS</p> <p>(a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable.</p> <p>(b) Scatter or throw rugs shall not be used.</p> <p>(c) All floors shall be kept in good repair.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed throw rugs in the halls and living area. Remove the rugs. Provide documentation of the repairs in the form of photos.</p> <p>2. Observations revealed that the vinyl tile floor had cracked and was buckling at the entrance to the living room. Also observed an area of cracked and broken tile in the front corner bedroom about the middle of the floor. Interview with Staff revealed that some floor replacement was scheduled. Have a qualified technician repair or replace the damaged sections of flooring. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 152		
C 168	<p>Fire Extinguishers</p> <p>SECTION .0300 - THE BUILDING</p> <p>10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN</p> <p>(a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home:</p> <p>(1) one five pound or larger (net charge) "A-B-C" type centrally located;</p> <p>(2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and</p> <p>(3) any other location as determined by the code enforcement official.</p>	C 168		

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C 168	Continued From page 3 This Rule is not met as evidenced by: 1. At the time of this survey, the fire extinguisher at the end of the hallway had been removed for servicing. Reinstall the extinguisher when serviced. Provide documentation of the repairs in the form of photos or receipts.	C 168		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of this survey, the smoke detector in the front corner bedroom did not activate on battery backup. Install a battery. Provide documentation of the repairs in the form of photos or receipts. 2. Observations revealed that the outlets in the two bathrooms were labeled GFCI, but the tester indicated that they were open ground and did not trip with the tester. Verify that these outlets are on a two wire system and then change the label to "no equipment ground." If the wiring has a ground, then have a qualified person repair or replace that outlets. Provide documentation of the repairs in the form of receipts or work orders. 3. At the time of this survey, the exterior outlet at the back covered porch was tripped and could not be reset. Have a qualified technician repair or	C 174		

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C 174	<p>Continued From page 4</p> <p>replace the outlet. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>4. Observations revealed a build-up of moss on the side exit stairs out of the corner bedroom. Clean the stairs to remove the moss and keep them safe for exiting. Provide documentation of the repairs in the form of photos.</p> <p>5. Observations revealed that a couple of the spindles on the side exit railing had rotted out at the base and were falling off. Have a qualified technician repair the railing. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>6. Observations revealed a small hole in the exterior siding above the master bedroom window on the left side of the facility. Have a qualified technician repair the damaged siding. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>7. Observations revealed that the pressure relief valve of the hot water heater located under the house was not piped. Have a qualified technician install a full-sized pipe of suitable material from the pressure relief valve to within 6" of the grade below. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 174		