

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011235 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 02/17/2016 |
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| NAME OF PROVIDER OR SUPPLIER SOUNDVIEW FAMILY CARE HOMES - UNIT H | STREET ADDRESS, CITY, STATE, ZIP CODE 134 CENTER AVENUE BLACK MOUNTAIN, NC 28711 |
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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 |
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| C 000 | <p>Initial Comments</p> <p>Report by Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial Survey on February 17, 2016 from 9:30am until 11:00am at the above referenced facility. DHSR records indicate the home was first licensed on June 16, 1999 as a Family Care Home for six (6) Residents with no more than three (3) who are non-ambulatory (un-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: 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1996 (99 Rev) North Carolina State Building Code - Section 419.3 - Small Residential Care Facilities.</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 | <p><u>C100</u></p> <p>Radiation dampers installed on HVAC system.</p> <p>All modifications will meet the requirements of C100. Facility maintenance supervisor/designee shall consult with the construction section prior to modifications to ensure compliance</p> | 4/2/16 |
| C 100 | <p>New Construction, Modifications</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (1) New construction and existing buildings proposed for use as a Family Care Home shall comply with the requirements of this Section; (3) New additions, alterations, modifications and repairs shall meet the requirements of this Section;</p> | C 100 | | |

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Justina Isig
STATE FORM 6899

TITLE
Administrator
O8SF21

(X6) DATE
4/20/16
If continuation sheet 1 of 3

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| C 100 | <p>Continued From page 1</p> <p>This Rule is not met as evidenced by: Observations revealed that the heating and air conditioning system has been replaced. The system does not have the required radiation dampers and does not meet the one hour fire rating required by a facility licensed for up to three non- ambulatory residents. Therefore, you have two options.</p> <p>1. Consult with your local building official, and have a qualified technician install radiation dampers on the HVAC system to meet the one hour rating requirement. Provide copies of all permits and approvals to the DHSR Construction Section.</p> <p>2. Submit an application to have your license amended to six all ambulatory clients to the DHSR Licensure Section. Provide copies to the DHSR Construction Section when this is complete.</p> | C 100 | <p><u>C17A</u></p> <p>1. Ceiling Repaired</p> <p>2. Floor sealed around dryer duct.</p> <p>3. Damper for dryer Replaced.</p> <p>4. Missing pickets replaced.</p> <p>Exterior inspection to be conducted in April / October of each year. Repairs to be completed within 30 days.</p> <p>Interior inspections quarterly. Repairs to be completed within 30 days.</p> | 5/1/16 |
| C 174 | <p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(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.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the ceiling is peeling in the hallway. Have a qualified</p> | C 174 | | |

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| C 174 | <p>Continued From page 2</p> <p>technician repair or replace the peeling ceiling. Provide photo documentation to the DHSR Construction section when this is complete.</p> <p>2. Observations revealed an open penetration in the floor at the dryer duct. Have a qualified technician seal the open penetration. Provide photo documentation to the DHSR Construction Section when this is complete.</p> <p>3. Observations revealed that the backflow damper for the dryer exhaust is damaged. Have a qualified technician repair or replace the backflow damper. Provide photo documentation to the DHSR Construction Section when this is complete.</p> <p>4. Observations revealed missing pickets on the rear deck. Have a qualified technician replace the missing pickets. Provide photo documentation to the DHSR Construction Section when this item is complete.</p> | C 174 | | |
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