

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 R 07/07/2016
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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}	Initial Comments Report by Suzanna Fay and Glenn Hoppin DHSR Construction Section conducted a Biennial Follow-up Survey on July 7, 2016 from 10:15 AM to 10:55 AM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 137}	Bathroom-Mechanical Ventilation 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. 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 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. 07/07/16: SF/GH-Based on documentation received on July 1, 2016, this citation was attempted to be repaired by capping off the pipe	{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 for the vent to roof for the bathroom. The remaining pipe was connected to the bathroom exhaust fan. The bathroom vent should extend straight up through the roof. Have a qualified technician repair the vent to roof and duct the exhaust fan to a separate location. Provide documentation of the corrections 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: 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. 07/07/16: SF/GH-Observations revealed that the steps did not have handrails and a table was against one side of the steps for support. Have a qualified technician install a rail at one side of the steps minimum for support and safety. Provide documentation of the corrections in the form of photos, receipts or work orders.	{C 149}		
{C 168}	Fire Extinguishers	{C 168}		

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{C 168}	<p>Continued From page 2</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official.</p> <p>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.</p> <p>07/07/16: SF/GH-Observations revealed a fire extinguisher on the floor at the end of the hall. Mount the extinguisher on a bracket to prevent it from being knocked over or removed. Provide documentation of the corrections in the form of photos or receipts.</p>	{C 168}		
{C 174}	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p>	{C 174}		

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{C 174}	Continued From page 3 This Rule is not met as evidenced by: 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. 07/07/16: SF/GH-Observations revealed that the pressure relief valve was piped with a section of garden hose. Have a qualified technician install piping of suitable material at the relief valve to within 6" of the grade below. Provide documentation of the corrections in the form of photos, receipts or work orders.	{C 174}		