

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL011003</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>06/22/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BECKY'S REST HOME # 2</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>316 LOWER BRUSH CREEK ROAD FLETCHER, NC 28732</b>
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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 of Biennial Construction Survey by Dennis Harrell on 6-22-2016.  Records indicate this facility was first licensed or submitted on 6-1-1984. The facility is currently licensed for 12 residents. Based on this information we are requiring the facility to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the current Rules for the Licensure of Adult Care Homes of Seven or More Beds, and the 1978 NC State Building Code.	C 000		
C 111	Must Have Current San. & Fire Safety Reports  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: Based on a review of documents, the most recent fire alarm system inspection report was dated in 12-17-2013. Fire alarm systems must be inspected and approved annually as required to ensure the system can operate properly an actual fire.	C 111	Sanitation, Fire and Building Safety Inspections will be maintained in the business office as always. A copy of these inspections will be maintained in a binder in the outer office for supervisor/inspector use  Corrected July 12, 2016	
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and	C 166		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Becky N. McIntosh*

TITLE

*Administrator*

(X6) DATE

*7/12/16*

Division of Health Service Regulation

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C 186	Continued From page 1  orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Based on a review of documents, there was no documentation of monthly inspections for the range hood fire suppression system. Range hood fire suppression systems must be inspected monthly and the inspections must be documented, such as on the tag provided at the range hood pull.	C 186	The range hood suppression system will be inspected monthly and these inspections will be documented. This task and its documentation will be overseen by our Director of Maintenance Corrected July 12, 2016	
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: Based on observation, the sampling tube for the duct mounted smoke detector was very dirty. Sampling tubes that are not periodically inspected and cleaned can endanger all residents and staff because the duct detector may fail to operate properly.	C 189	Sampling tubes for duct mounted smoke detector will be cleaned every 6 months per recommendation of Inspector. This task will be completed and documented by our Director of Maintenance Corrected July 12, 2016	