

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL023002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/03/2017
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NAME OF PROVIDER OR SUPPLIER B J'S FAMILY CARE HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 2129 MCCRAW ROAD MOORESBORO, NC 28114
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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 Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on August 3, 2017 from 10:20 AM to 11:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 1, 1977 as a Family Care Home for five (5) ambulatory Residents. Licensure rules at this time only allowed for a maximum capacity of 5 Residents. Effective February 1, 1983 the building code was amended to allow for a maximum of six all ambulatory Residents. Effective on April 1, 1984 Licensure Rules were revised to allow for a maximum capacity of six all ambulatory residents. Your home is currently licensed for a maximum capacity of Six (6) all-ambulatory residents (Who are able to respond and evacuate 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 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 North Carolina State Building Code, Section 409.1(g), 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		
C 153	<p>Houskeeping And Furnishings-Clean, Repaired</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor</p>	C 153		

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

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C 153	<p>Continued From page 1</p> <p>coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: 1.) Each Family Care home will be maintained in a safe, clean and attractive manner including walls, ceilings and floors.</p> <p>Findings Include:</p> <p>1. At the time of the survey it was noted that in the front hallway bathroom, a section of ceiling seam has split.</p> <p>Effect:</p> <p>Failure to close and repair the seam could lead to further damaged to the ceiling.</p> <p>Directive:</p> <p>Have the ceiling seam repaired and painted to match surroundings. Upon completion of work, provide for our records all photographs and copies of receipts for the work performed.</p>	C 153		
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</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>family care homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1.) All electrical, mechanical and plumbing equipment shall be maintained in a safe and operating condition.</p> <p>Findings include:</p> <p>1. At the time of the survey it was observed that the kitchen exhaust fan grease filter was very dirty.</p> <p>Effect:</p> <p>Failure of the filter to remove grease from the air will cause a build-up of cooking fumes in the home and may affect the operation of the exhaust fan.</p> <p>Directive:</p> <p>Have the filter cleaned or replaced. Once completed provide for our records photos and copies of receipts for the work performed.</p> <p>2. At the time of the survey it was observed that in the carport between the 2 facilities there are decorative lights which are plugged into an outlet. The lights appear to be permanently affixed to the carport structure.</p> <p>Effect:</p> <p>Permanent lights cannot be plugged into an outlet. They must permanently wired to the house current. The outlet also does not appear to be GFCI protected. This is an electrocution hazard.</p>	C 174		

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C 174	Continued From page 3 Directive: Have the lights permanently wired to the house current or have the lights removed. Once completed provide for our records photos and copies of receipts for the work performed.	C 174		
C 183	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition.</p> <p>This Rule is not met as evidenced by: 1.) The outside grounds of existing Family Care Homes shall be maintained in a clean and safe condition:</p> <p>Findings Include:</p> <p>1. At the time of the survey it was observed that the window screen in the right rear bedroom was damaged.</p> <p>Effect:</p> <p>The damaged screen could allow insects to enter the home.</p> <p>Directive:</p> <p>Have the damaged screen replaced. Once completed provide for our records photos and copies of receipts for the work performed.</p>	C 183		