

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL017056</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/07/2017</b>
NAME OF PROVIDER OR SUPPLIER  <b>ABUNDANT LIVING # 2</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>3816 CHERRY GROVE ROAD ELON, NC 27244</b>		
(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 Paul Dixon  DHSR Construction Section conducted a Biennial Survey on September 7, 2017 from 10:00 AM to 11:15 AM at the above referenced facility. DHSR records indicate the home was first licensed on September 30, 2014 as a Family Care Home for six (6) 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 2005 Rules 10A NCAC 13G for Family Care Homes, the 2012 North Carolina State Building Code - Section 425.2 - Residential Care Homes.  At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 117	Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home 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: 1.) The Licensure Rules require that Fire and Sanitation Inspections be available for review.  Findings Include:  Fire and Sanitation Inspection reports could not be located during the survey.	C 117		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 117	Continued From page 1  Effect:  Failure to verify compliance with Fire and Sanitation requirements may result in hazards to Residents and Staff safety and well being.  Directive:  Provide copies of the most current Fire and Sanitation Inspection Reports along with you Plan of Correction.	C 117		
C 159	Housekeeping-Curtains, Blinds, Res. Privacy  SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (9) have curtains, draperies or blinds at windows in resident use areas to provide for resident privacy; (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1.) Each Family Care Home shall have curtains, drapes or blinds at windows in Resident use areas.  Findings Include:  At the time of the survey it was observed that the windows blinds in the first bedroom and 3rd bedrooms were damaged.  Effect:  Damaged blinds prevent privacy of the clients.	C 159		

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C 159	Continued From page 2  Directive:  Have the window blinds replaced. Upon completion of work, provide for our records all photographs and copies of receipts for the work performed.	C 159		
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.) Mechanical, Plumbing and Electrical Systems are to be maintained in an operational condition.  Findings Include:  1. At the time of the survey the latest inspection report for the Fire Alarm System was not available for review.  Effect:  Failure to maintain the Fire Alarm System presents danger to residents and staff alike.  Directive:  Provide a copy of the latest Fire Alarm System inspection report with your Plan of Correction.	C 174		

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C 174	<p>Continued From page 3</p> <p>Upon completion of work, provide for our records all photographs and copies of receipts for the work performed.</p> <p>2. At the time of the survey it was observed that the toilet in the men's room outside the laundry was loose.</p> <p>Effect:</p> <p>The loose toilet could cause leaks which will damage the floor and possibly allow sewer gases to enter the facility.</p> <p>Directive:</p> <p>Have a qualified technician re-secure the toilet. Upon completion of work, provide for our records all photographs and copies of receipts for the work performed.</p> <p>3. At the time of the survey it was observed that the exterior clothes dryer flapper assembly was clogged with lint..</p> <p>Effect:</p> <p>The clogged flapper affects the efficiency of the dryer and may present a fire hazard.</p> <p>Directive:</p> <p>Have the flapper assembly cleaned out. Upon completion of work, provide for our records all photographs and copies of receipts for the work performed.</p>	C 174		