

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012024 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 08/01/2017 |
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| NAME OF PROVIDER OR SUPPLIER CHESTERFIELD ADULT CARE HOME | STREET ADDRESS, CITY, STATE, ZIP CODE 2630 PAX HILL ROAD MORGANTON, NC 28655 |
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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 Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on August 1, 2017 from 12:45 PM to 2:00 pM at the above referenced facility. DHSR records indicate the home was first licensed on October 25, 1990 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 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, 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 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.) All electrical, mechanical and plumbing equipment shall be maintained in a safe and</p> | C 174 | | |

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

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| C 174 | <p>Continued From page 1</p> <p>operating condition.</p> <p>Findings include:</p> <p>1. At the time of the survey it was observed that one of the flapper blades for the clothes dryer exhaust was stuck in the open position.</p> <p>Effect:</p> <p>The open blade could allow vermin to enter the home.</p> <p>Directive:</p> <p>Have the blade fixed so that when the clothes dryer is not operating, the blades on the exterior flapper assembly close. Once completed provide for our records photos and copies of receipts for the work performed.</p> | 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 shutters on the left side of the home had peeling paint.</p> | C 183 | | |

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| C 183 | <p>Continued From page 2</p> <p>Effect:</p> <p>The peeling paint exposes the wood to rot and the loose paint could be a hazard to residents.</p> <p>Directive:</p> <p>Have the loose paint removed and re-paint the shutters. 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 there is an old entertainment center stored outside at the rear of the home.</p> <p>Effect:</p> <p>The old entertainment center is unsightly and will continue to deteriorate unless removed.</p> <p>Directive:</p> <p>Have the entertainment center removed from the property. Once completed provide for our records photos and copies of receipts for the work performed.</p> | C 183 | | |