

Division of Health Service Regulation

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**

(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 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	<p>RECEIVED IN</p> <p>OCT 10 2017</p> <p>CONSTRUCTION SECTION</p>	
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

[Signature] Administrator

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C 183	Continued From page 2 Effect: The peeling paint exposes the wood to rot and the loose paint could be a hazard to residents. Directive: 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. 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. Effect: The old entertainment center is unsightly and will continue to deteriorate unless removed. Directive: Have the entertainment center removed from the property. Once completed provide for our records photos and copies of receipts for the work performed.	C 183	Shutters on house was removed on 10/8/2017. It was decided not to replace the old shutters as they were wider than shutters available in todays market. Attached is work order from Edwards Home Improvement and a picture of one side of the house with shutters removed. In all 14 shutters were removed. Entertainment center was used to display potted flowers by a former employee. I called her and she said she would gladly come and take the entertainment center to her home. She was under the impression that facility had only let her use it while she was living in the facility. Entertainment center was removed on 10/4/17. Picture of entertainment center in the back of her neighbors truck is attached.	10/8/17 complete 10/4/17 complete

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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	<p>Purchased dryer vent on 10/5/2017 from Lowe's Home Centers, receipt is attached. Old dryer vent was replaced with new vent on 10/7/2017. Picture of new vent is attached. It does not have flapper blades, but plastic netting that is attached to vent that will prevent vermin from entering the facility.</p>	10/7/17 complete
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		



LOWE'S HOME CENTERS, LLC
1224 BURKHONT AVENUE
MORGANTON, NC 28655 (828) 433-1102

- SALE -

SALES#: S10978E3 2246642 TRANS#: 71231992 10-05-17

433665 4-IN DRVHT CAP PFRD/3-IN 15.16
7.98 DISCOUNT EACH -0.40
2 @ 7.58

SUBTOTAL: 15.16
TAX: 1.02
INVOICE 09196 TOTAL: 16.18
LCC: 16.18

TOTAL DISCOUNT: 0.80

LCC:XXXXXXXXXX6215 AMOUNT:16.18 AUTHCD:000915

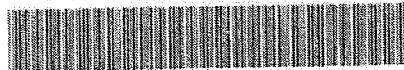
SWIPED REFID:765560 10/05/17 15:32:53

LBA/PO: NO

Terry Carr
STORE: 1097 TERMINAL: 09 10/05/17 15:33:39

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

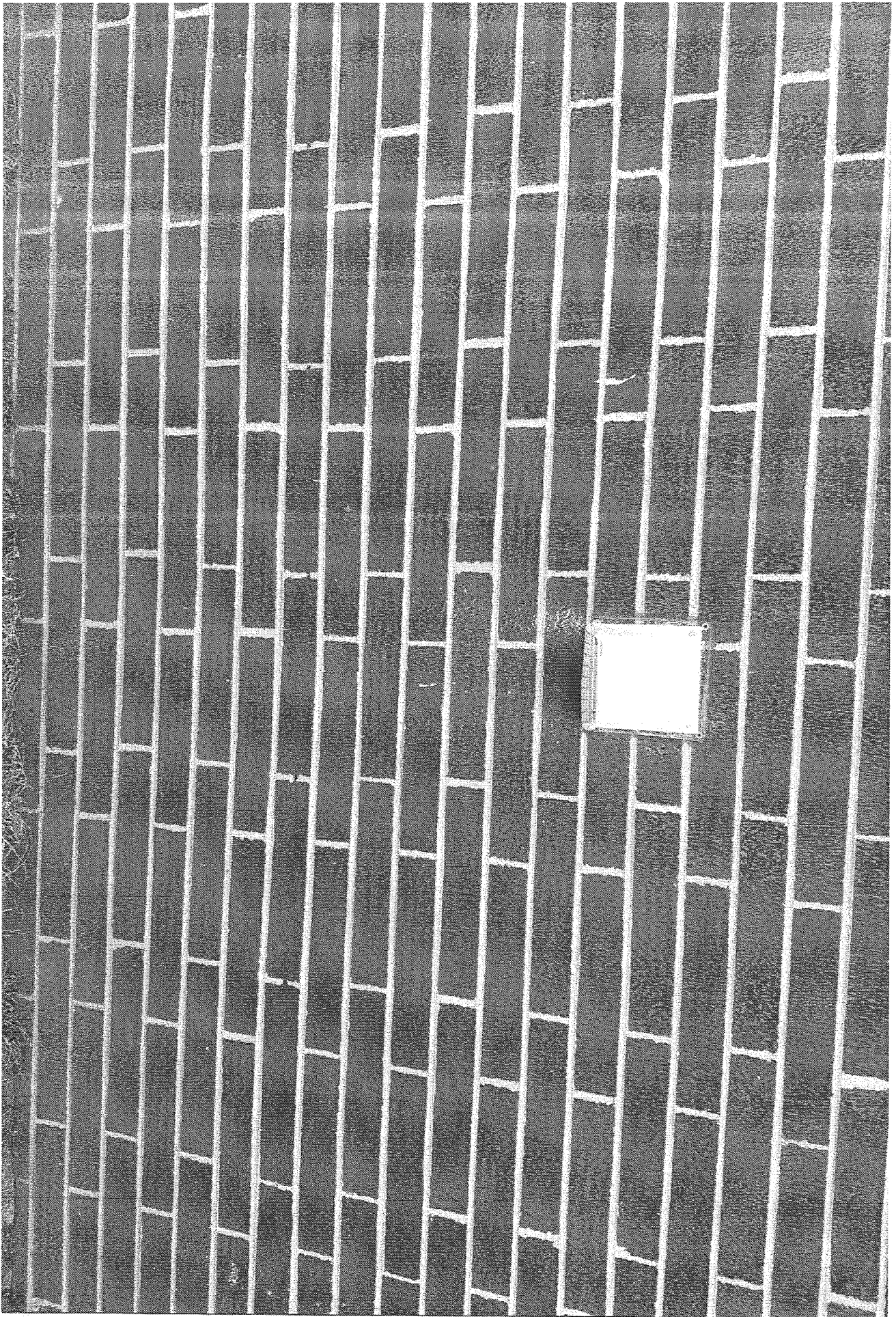


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: TERRY CARR

LOWE'S PRICE MATCH GUARANTEE
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* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # : 09196 1097 278 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1097 TERMINAL: 09 10/05/17 15:33:39



Shutter removal

ROGER EDWARDS <rogered@bellsouth.net>

Sun 10/8/2017 11:24 AM

To:teresagcarswell@msn.com <teresagcarswell@msn.com>;

Edwards Home Improvement
132 W.A. Harris Rd.
Morganton, NC 28655

Date: 10/8/17

Chesterfield Adult Care Home
2630 Pax Hill Rd.
Morganton, NC 28655

Remove and dispose 14 exterior shutters.





Former Employee:
Camilla Hallyburton
828-443-6987