

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL060019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/17/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SHADY HARBOUR ADULT LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>908 TOM HUNTER ROAD CHARLOTTE, NC 28213</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	<p>Initial Comments</p> <p>Report by Gabriel Villacres</p> <p>DHSR Construction Section conducted a Complaint Survey on May 17, 2018 from 9:15 AM to 9:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 10, 1996 as a Family Care Home for six (6) ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 1996 - Rules for Family Care Homes Minimum, Desired Standards Regulations, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the applicable portions of the 1996 North Carolina State Building Code; Section 419.2- Residential Care Homes</p> <p>The complaint was that the home suffered a fire on March 05, 2018 evidence of this was confirmed on site, No facility staff arrived on site so we were unable to gain access to the home but based on exterior observations and an incident report from the local fire department the complaint is substantiated and an acceptable plan of correction is required.</p>	C 000		
C 100	<p>New Construction, Modifications</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (1) New construction and existing buildings proposed for use as a Family Care Home shall comply with the requirements of this Section; (3) New additions, alterations, modifications and</p>	C 100		

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

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C 100	<p>Continued From page 1</p> <p>repairs shall meet the requirements of this Section;</p> <p>This Rule is not met as evidenced by: The rule requires that any " New additions, alterations, modifications and repairs shall meet the requirements of this Section:.</p> <p>The DHSR/Construction Section was notified via email from County DSS that a fire occurred at the home on March 05, 2018. According to the incident report from the local fire official the fire originated in the kitchen the smoke alarms sounded and the staff immediately began evacuating the facility, all staff and residents evacuated successfully with no injuries. The fire was reported to the Charlotte Fire Department by the owner who arrived on site to extinguish the fire.</p> <p>At the time of the incident there were five (5) residents at the facility, four of the residents were relocated to East Town Manor in Charlotte. The last resident was relocated to a private home setting.</p> <p>The fire created damage to the property. No annual was done during our visit as there was no power to the facility and no one arrived on site to allow us entry. Miss Osborne (provider) informed us that the facility cannot house any residents in its current condition. It is estimated that it will be four to five more months before repairs can be completed. Based on these factors and the uncertainty of the extent of damage to the home we are requiring that drawings be submitted to our office for a formal review, drawings should</p>	C 100		

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C 100	<p>Continued From page 2</p> <p>reflect all structural, electrical, mechanical and plumbing repairs needed as a result of the fire. The provider is informed to keep our office informed of the progress of the repairs and forward any documentation received from the local officials (Permits and approvals for all services rendered).</p> <p>In addition we will require the following once all repairs/renovations are completed (a) new fire inspection, (b) new sanitation and (c) a certificate of compliance "or" occupancy from your local building official) after these documents are received, our office will conduct an onsite Inspection and verify compliance to Licensure rules, only then will any residents be allowed to return to the facility!</p>	C 100		