

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL011357</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/09/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RIVERSIDE VILLAGE HOME UNIT H</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>134 CENTER AVENUE BLACK MOUNTAIN, NC 28711</b>
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C 000	<p>Initial Comments</p> <p>Report by Luis Padilla</p> <p>DHSR Construction Section conducted a Biennial Survey on May 9, 2018 from 10:15 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on June 16, 1999 as a Family Care Home for six (6) Residents with no more than three who are non-ambulatory (unable to evacuate and respond 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 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations," applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1996 (1999 Revision) North Carolina State Building Code - Section 419.3 - Small 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 169	<p>Fire Safety-Smoke Detectors</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be</p>	C 169		

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

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C 169	<p>Continued From page 1</p> <p>interconnected with smoke detectors, but does not require it.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement:</p> <p>During our visit it was unknown if the heat detectors in the attic were on a dedicated sounding device. This is not compliant with the rule.</p> <p>Make arrangements to have this deficiency corrected. Please verify that these devices are functional and are on its own dedicated sounding device. Provide documentation in the form of photos/invoices for all completed work.</p>	C 169		
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 family care homes.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires all electrical equipment must be maintained in a safe and operating condition:</p> <p>During our visit it was observed that an outdoor extension cord was being used in the pantry. Code prohibits the use extension cords for</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>permanent wiring. This is not compliant with the rule.</p> <p>Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.</p> <p>2.) The rule requires all electrical equipment must be maintained in a safe and operating condition:</p> <p>During our visit it was observed that there were multiple missing light light covers (laundry room, pantry, etc). This is not compliant with the rule.</p> <p>Staff mentioned that these lights did not require light covers for it will shorten the lifespan of the bulb. Please provide verification of this. If unable to make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.</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 rule requires the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition:</p> <p>During our survey it was observed that the in the back left soffit is rotting and seperating itself from the gutter. This is not compliant with the rule.</p> <p>Make arrangements to have the deficiency</p>	C 183		

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C 183	Continued From page 3  corrected; provide documentation in the form of photos for all completed work.	C 183		
C 138	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (d) All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires all exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys:</p> <p>During our visit it was observed that the front door had a thumb latch, thus not allowing a single hand motion. This is not compliant with the rule.</p> <p>Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.</p>	C 138		
C 140	<p>Outside Entrances/Exits-Handrails</p> <p>T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (f) All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires all steps, porches, stoops and ramps must be provided with handrails and</p>	C 140		

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C 140	Continued From page 4  guardrails:  During our survey it was observed that the handrails for the front ramp did not extend the full length. This presents a trip hazard at the base of the ramps where they discharge. This does not meet the intent of the rule.  Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 140		
C 143	Floors  T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair.  This Rule is not met as evidenced by: 1.) The rule requires all floors must be kept in good repair:  During our survey it was observed that the floor tiles in bedroom #2 was damaged by the bed-frame. This is not compliant with the rule.  Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 143		
C 158	Fire Safety-Evacuation Plan  T10: 42C .2213 FIRE SAFETY EQUIPMENT (d) A written fire and disaster plan (including a	C 158		

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C 158	<p>Continued From page 5</p> <p>diagrammed drawing) which has the approval of the local fire department must be prepared in large print and posted in a central location on each floor. This plan must be reviewed with each resident on admission and must be a part of the orientation for all new staff.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires a written fire and disaster plan (including a diagrammed drawing) which has the approval of the local fire department must be prepared in large print and posted in a central location on each floor:</p> <p>During our visit it was observed that the fire evacuation plan was not oriented correctly for the home. This is not compliant with the rule.</p> <p>Make arrangements to have the deficiency corrected (Up on the plan should signify straight for the resident). Provide documentation in the form of photos for all completed work.</p>	C 158		