

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011358	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/09/2018
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NAME OF PROVIDER OR SUPPLIER RIVERSIDE VILLAGE HOME UNIT J	STREET ADDRESS, CITY, STATE, ZIP CODE 138 CENTER AVENUE BLACK MOUNTAIN, NC 28711
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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 Luis Padilla</p> <p>DHSR Construction Section conducted a Biennial Survey on May 9, 2018 from 12:35 PM to 2:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on July 28, 1998 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 (1998 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 the survey it was unknown that the heat detectors in the attic was on a dedicated sounding device. This is not compliant with the rule.</p> <p>Make arrangements to have the 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 that the building shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that there was a small opening in the ceiling of the pantry for electrical wires to pass through. This is a fire</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>rated ceiling, thus 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 in a family care home shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that an outdoor extension cord was being used to power the DVR box. This is not compliant with the rule.</p> <p>Make arrangements to have the opening fire caulked and provide documentation in the form of photos for all completed work.</p>	C 174		
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 a chain lock was being utilized in the staff bedroom. This is</p>	C 138		

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C 138	Continued From page 3 not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 138		
C 140	Outside Entrances/Exits-Handrails T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (f) All steps, porches, stoops and ramps must be provided with handrails and guardrails. This Rule is not met as evidenced by: 1.) The rule requires all steps, porches and ramps must be provided with handrails and guardrails: Duruing our visit it was observed that the handrails for the front of the ramp would 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:	C 143		

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C 143	<p>Continued From page 4</p> <p>1.) The rule requires scatter or throw rugs are not to be used:</p> <p>During our visit it was observed that in Bedroom #3 an area rug was being used. 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 143		