

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL036025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/21/2018
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NAME OF PROVIDER OR SUPPLIER WALDEN POND CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 101 OLDE COACH LANE CHERRYVILLE, NC 28021
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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 Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial Survey on June 21, 2018 from 10:00 AM to 12:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on November 04, 1987 as a Family Care Home for six ambulatory Residents (able 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 1984 Minimum Standards and Regulations for Family Care Homes and the Applicable Portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 (87 revision) North Carolina State Building Code - Section 409.1g - Residential Care Homes.</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 (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. At the time of the survey it was observed that the windows will not stay up when raised. The rule requires the building and all fire safety,</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>electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.</p> <p>2. At the time of the survey it was observed that the sink in the master bathroom did not work. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.</p> <p>3. At the time of the survey it was observed that there is a heavy build up of lint behind the dryer. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.</p> <p>4. At the time of the survey it was observed that the back flow exhaust damper for the dryer is clogged outside with lint. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.</p> <p>5. At the time of the survey it was observed that electrical cover in the carport is not properly installed. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.</p>	C 174		
C 123	<p>Outside Entrances/Exits</p> <p>IV. The Building C. Physical Environment 8. Outside Entrances/Exits (10 NCAC 42C .2209) a. All floor levels must have at least two exits. If</p>	C 123		

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C 123	<p>Continued From page 2</p> <p>there are only two, the exits must be as remote from each other as reasonably possible.</p> <p>b. At least one entrance/exit door must be a minimum clear width of three feet and another must be a minimum clear width of two feet and eight inches.</p> <p>c. At least two outside entrances/exits for the residents' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, the entrances/exits must be as remote from each other as reasonably possible. (The requirement for the ramp at exits not at ground level applies to homes which have at least one resident who needs personal assistance in getting up or down steps.)</p> <p>d. All exit door locks must be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>e. All entrances/exit must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.</p> <p>f. All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by:</p> <p>1. At the time of the survey it was observed that the exit doors were not single hand motion locks. The rule requires all exit door locks to be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>2. At the time of the survey it was observed that the back door had a dead bolt lock. The rule requires all exit door locks to be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>For all deficiencies listed above provide documentation of completed work in the form of</p>	C 123		

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C 123	Continued From page 3 photographs, receipts, invoices, etc. All deficiencies listed above were discussed with on-site staff during the exit interview.	C 123		