

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/15/2018
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NAME OF PROVIDER OR SUPPLIER STONEY CREEK FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2896 STONEY CREEK SCHOOL ROAD REIDSVILLE, NC 27320
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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 Wendy Chester</p> <p>DHSR Construction Section conducted a Biennial Survey on June 15, 2018 from 9:45 AM to 12:20 PM at the above referenced home. DHSR records indicate the home was first licensed on March 01, 1981 as a Family Care Home for five Residents. On February 18, 1991 a capacity increase was approved for a maximum capacity of six (6) all-ambulatory residents (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, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1978 (Revision 5) 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. All deficiencies listed below were discussed with on-site staff during the exit interview. The listed deficiencies 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</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>	C 174		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Ronnie J. [Signature]

TITLE

Co Administrator

(X6) DATE

7-18-18

Division of Health Service Regulation

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C 174	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by:</p> <p>1) The Rule requires that the building shall be maintained in a safe and operating condition.</p> <p>At the time of the survey the exterior ramp handrail was loose and a nail has popped up along the top surface.</p> <p>Secure and repair the nail in the handrail. Provide photos as documentation of the work performed.</p> <p>2) The Rule requires that the building shall be maintained in a safe and operating condition.</p> <p>During the survey the baseboard heater in the Staff Bedroom had no cover which exposes the fins. While the baseboard heater may not be functioning, it still poses a safety hazard for the fins to be exposed.</p> <p>Cover the fins with an appropriate covering or remove the baseboard entirely. Provide photos as documentation of work performed.</p> <p>3) The Rule requires that all fire safety equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>At the time of the survey the required monthly inspections for the fire extinguishers were not being performed and noted on the reverse face of the tag.</p> <p>Perform required monthly checks of the fire extinguishers. Provide photos as documentation of the work performed.</p> <p>4) The Rule requires that all fire safety equipment in a family care home shall be maintained in a</p>	C 174	<p>Nails and handrail was secured figure #1</p> <p>The baseboard heater was removed figure #2</p> <p>Monthly fire extinguisher checks are performed now figure #3</p>	<p>7-1-18</p> <p>7-16-18</p> <p>6-20-18</p>
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C 174	<p>Continued From page 2</p> <p>safe condition.</p> <p>At the time of the survey the exterior lawn sign with the house numbers was illegible and was not sufficient for easy identification of the home.</p> <p>Replace the numbers so that they are easily identifiable from the road. Provide photos as documentation of the work performed.</p> <p>5) The Rule requires that all electrical equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>At the time of the survey the call system did not sound when activated from the front left Bedroom.</p> <p>Repair the call system and ensure that each bed location call button is connected to the Staff quarters and functions properly at all times. Provide details of the work performed.</p> <p>6) The Rule requires that all electrical equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>During the survey there were multiple locations throughout the home where lighting was not fully functioning. These areas include the overhead lights in the Kitchen, Living and Dining Rooms.</p> <p>Replace the bulbs in these areas. Provide photos as documentation of work performed.</p> <p>7) The Rule requires that mechanical equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>At the time of the survey the metal dryer exhaust</p>	C 174	<p>A new road sign was purchased on 7-13-18 figure # 4</p> <p>Call system will be repaired on 7-25-18 figure # 5</p> <p>All of the light bulbs have been replaced figure # 6</p>	<p>7-19-18</p> <p>7-25-18</p> <p>7-10-18</p>
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C 174	<p>Continued From page 3</p> <p>duct was crushed between the wall and the back of the dryer. Additionally, the duct wall-cap on the rear exterior of the home was coated in lint and the back-draft did not fully close.</p> <p>Replace the exhaust duct and maintain the duct uncrimped at all times. Clean the wall-cap and ensure that it closes fully when not in use. Provide photos as documentation of work performed.</p> <p>8) The Rule requires that mechanical equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>During the survey the exhaust fan in the rear right Bathroom was newly installed but not currently functioning and there was a gap around the edge of the fan and the ceiling wallboard. Additionally, current code requires a hard duct exiting to outside air, a wall/ roof cap with a door curb.</p> <p>Complete the installation and seal the gap. Provide photos as documentation of the work performed.</p> <p>9) The Rule requires that all plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>During the survey the water systems could not be fully assessed as they were in the process of repair and the water supply for the entire home was shut off. Items under repair were the tub faucets in each Bathroom.</p> <p>Repair the faucets. Provide photos as documentation of the work performed.</p> <p>10) The Rule requires that all plumbing</p>	C 174	<p>Ductwork has been replaced and resealed to ensure no crimping in the future figure # 7</p> <p>Completed installation of exhaust fan figure # 8 figure # 8</p> <p>All faucets were replaced on June 15, 2018 figure # 9</p>	<p>7-12-18</p> <p>7-25-18</p> <p>6-15-18</p>
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C 174	Continued From page 4 equipment in a family care home shall be maintained in a safe condition. During the survey the water heater pan drain termination was piped into the Crawlspace. Repair the discharge location to be outside of the Crawlspace as directed by the Code. Provide photos as documentation of the work performed.	C 174	<i>Hot water discharge is to be directed out of Crawlspace figure #10</i>	<i>7-25-18</i>
C 177	Building Service Equipment-Hot Water SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (d) The hot water tank shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, and laundry. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1) The Rule requires that the hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). During the survey the water main was shut off to facilitate repairs. Due to this condition the water temperature could not be determined. Provide water temperature readings on the form provided for three days, from three locations (including a tub faucet), at three different times	C 177		

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C 177	Continued From page 5 during the day. Provide the form as documentation of the work performed.	C 177	<i>water tap fixture was recorded figure #11</i>	<i>6-20-18</i>
C 124	<p>Bathrooms-Hand Grips</p> <p>IV. The Building C. Physical Environment (10 NCAC 42D .1503) 5. Bathrooms and / or toilet rooms f. Hand grips must be installed at all commodes, tubs and showers used by or accessible to residents.</p> <p>This Rule is not met as evidenced by: 1) The Rule requires that hand grips must be installed at all commodes, tubs and showers used by or accessible to residents.</p> <p>At the time of the survey the toilets nor all tub/shower combos were supplied with hand grips.</p> <p>Install hand grips at these locations. Provide photos as documentation of work performed.</p>	C 124	<p><i>hand rails were installed and updated figure #12</i></p>	<i>7-22-18</i>