

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL011196</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/29/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>EVERGREEN LIVING HOME #11</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>351 FAMILY RIDGE ROAD LEICESTER, NC 28748</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 Luis Padilla</p> <p>DHSR Construction Section conducted a Biennial Survey on August 29, 2018 from 1:00 PM to 2:10 PM at the above referenced facility. DHSR records indicate the home was first licensed on October 16, 1997 as a Family Care Home for six (6) Residents with up to three (3) non ambulatory residents (unable to respond and evacuate without 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 1992 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1996 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; all deficiencies listed below were discussed with on-site staff during the exit interview. The listed deficiencies are as follows:</p>	C 000		
C 154	<p>Housekeeping-Must Have Approved Sanitation</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Each family care home shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times; (e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by:</p>	C 154		

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

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C 154	<p>Continued From page 1</p> <p>1.) The rule requires each family care home shall have a North Carolina Division of Environmental Health approved sanitation classification at all times:</p> <p>During our visit it was observed that there were dead flies/bugs located in the back left Bathroom of the home. This is not compliant with the rule.</p> <p>Make arrangements to have the deficiency corrected; provide to our office a new Sanitation Inspection Report along with your plan of corrections.</p>	C 154		
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> <p>This Rule is not met as evidenced by:</p> <p>1.) The rule requires all plumbing equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that the toilet in the staff bathroom was broken at its base. 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 174		

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C 174	<p>Continued From page 2</p> <p>2.) The rule requires all plumbing equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that the in the front Bathroom, there was a hole in the tub. 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>3.) The rule requires all building equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that there was a loose handrail in the back right Bathroom of the home. 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>4.) The rule requires all fire safety equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that the Fire Extinguishers for the home were not being inspected on a monthly basis by staff. 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 174		
C 180	Building Service Equipment-Call System	C 180		

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C 180	<p>Continued From page 3</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed.</p> <p>(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 where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom:</p> <p>During out visit it was observed that the call system for the home was not functional. This is not compliant with the rule.</p> <p>Make arrangements to have the deficiency corrected; provide documentation in the form of invoices/receipts for all completed work.</p>	C 180		
C 118	<p>Bedrooms-Windows</p> <p>T10: 42C .2205 BEDROOMS</p> <p>(g) Each resident bedroom must have one or more operable windows and be lighted to provide 30 foot candles of light at floor level. The window area must be equivalent to at least eight percent</p>	C 118		

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C 118	<p>Continued From page 4</p> <p>of the floor space. The windows must be low enough to see outdoors from the bed and chair, with a maximum 36-inch sill height.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires each resident bedroom must have one or more operable windows and be lighted to provide 30 foot candles of light at floor level:</p> <p>During our visit it was observed that the window for Bedroom #4 and #5 was not operating correctly. 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 118		
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 side entrance door for the home is not single hand motion. This is not compliant with the rule.</p>	C 138		

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C 138	Continued From page 5  Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 138		