

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL081052	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/06/2018
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NAME OF PROVIDER OR SUPPLIER LISA'S FAMILY CARE HOME # 3	STREET ADDRESS, CITY, STATE, ZIP CODE 149 REID STREET FOREST CITY, NC 28043
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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 September 06, 2018 from 8:30 AM to 10:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on May 11, 1994 as a Family Care Home for six (6) ambulatory residents (able 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 1991 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1991 North Carolina State Building Code - Section 514.1 exception 1 - 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 116	<p>Construction-Meet Sanitary Requirements</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (m) The building shall meet sanitation requirements as determined by the North Carolina Department of Environment and Natural Resources; Division of Environmental Health.</p> <p>This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there were rodent droppings on top of the hot water heater. The rule requires the building to meet sanitation requirements as determined by the North Carolina Department of Environment and Natural Resources; Division of Environmental</p>	C 116		

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

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C 116	Continued From page 1 Health. 2. At the time of the survey it was observed that the bathrooms including tubs, toilets, and sinks were not clean and had a strong odor. The rule requires the building to meet sanitation requirements as determined by the North Carolina Department of Environment and Natural Resources; Division of Environmental Health.	C 116		
C 174	Building Equipment Maintained Safe, Operating 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. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the smoke detectors were beeping in several locations inside the facility due to low batteries. 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. 2. At the time of the survey it was observed that the ventilation fan in the master bathroom was hanging out of the ceiling and did not have a light cover. 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.	C 174		

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C 174	<p>Continued From page 2</p> <p>3. At the time of the survey it was observed that the railings on several of the porches and ramps are loose and in a state of disrepair. 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 several of the deckboards on the front porch were loose. 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 the outdoor carpet on the ramp is torn and is creating a trip hazard. 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>6. At the time of the survey it was observed that the fire alarm system was unplugged and inoperable at the time of the survey. 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>7. At the time of the survey it was observed that the call system throughout the house was not working. 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>8. At the time of the survey it was observed that the plastic wash cloth bar in the hall bath tub was broken. The rule requires the building and all fire</p>	C 174		

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C 174	Continued From page 3 safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.	C 174		
C 128	Bathroom-Hand Grips IV. The Building C. Physical Environment (10 NCAC 42C .2201) 5. Bathroom (10 NCAC 42C .2206) f. Hand grips must be installed at all commodes, tubs and showers on the floor level used for the residents. This Rule is not met as evidenced by: At the time of the survey it was observed that there are no handgrips on the toilets. The rule requires hand grips to be installed at all commodes, tubs and showers on the floor level used for the residents.	C 128		
C 149	Outside Premises-Maintained Safe IV. The Building C. Physical Environment (10 NCAC 42C .2201) 11. Outside Premises (10 NCAC 42C .2215) a. The outside grounds must be maintained in a clean and safe condition, in accordance with the rules governing the sanitation of residential care facilities of the North Carolina Department of Environment, Health and Natural Resources; Division of Environmental Health Services. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the handrails on the rear deck of the facility did not have lower guard rails. The rule requires the outside grounds to be maintained in a clean and safe condition.	C 149		

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C 149	<p>Continued From page 4</p> <p>2. At the time of the survey it was observed that there is trash and unused items under the deck and laying on the facility grounds. The rule requires the outside grounds to be maintained in a clean and safe condition.</p> <p>For all deficiencies listed above provide documentation of completed work in the form of photographs, receipts, invoices, etc.</p> <p>All deficiencies listed above were discussed with on-site staff during the exit interview.</p>	C 149		