

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/03/2018
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NAME OF PROVIDER OR SUPPLIER CHESTERFIELD ADULT CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2630 PAX HILL ROAD MORGANTON, NC 28655
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C 000	<p>Initial Comments</p> <p>Report by Luis Padilla</p> <p>DHSR Construction Section conducted a Biennial Survey on October 3, 2018 from 12:10 PM to 2:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on October 25, 1990 as a Family Care Home for six (6) 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 1984 Rules for Family Care Homes Minimum and Desired Standards and Regulations with 1987 revisions, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1978 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 149	<p>Outside Entrances/Exits-Handrails At Porches</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires all steps, porches, stoops and ramps shall be provided with handrails and guardrails:</p> <p>During our visit it was observed that there was</p>	C 149		

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

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C 149	Continued From page 1 one handrail installed in the secondary exit of the home. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 149		
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1.) The rule requires all floors shall be kept in good repair: During our visit it was observed that the floor vinyl in the Staff Bathroom was in poor condition. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 152		
C 172	Fire Safety-Four Rehearsals SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (e) There shall be at least four rehearsals of the fire evacuation plan each year. Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, staff members	C 172		

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C 172	<p>Continued From page 2</p> <p>present, and a short description of what the rehearsal involved.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires there shall be at least four rehearsals of the fire evacuation plan each year. Records of rehearsals shall be maintained and copies furnished to the county department of social services annually:</p> <p>During our visit it was observed that the home was not conducting quarterly drills for every staff shift. 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 172		
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: 1.) 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 were not undergoing their monthly inspections. This is not compliant with the rule.</p>	C 174		

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C 174	<p>Continued From page 3</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 plumping equipment in a family care home shall be maintained in a family care home shall be maintained in a safe and operating condition:</p> <p>During our visit it was observed that the sink in the Bathroom adjacent to Bedroom #5 was loose from the wall. 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 plumping equipment in a family care home shall be maintained 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 Bathroom on the left side of the home had a toilet that was loose 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> <p>4.) The rule requires electrical equipment in a family care home shall be maintained 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 multi plug device being utilized in Bedroom #5. This is not compliant with the rule.</p>	C 174		

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C 174	<p>Continued From page 4</p> <p>Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.</p> <p>5.) The rule requires 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 the door frame for the Staff Bedroom was damaged. 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>6.) The rule requires 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 the window for Bedroom #4 would not remain in the open position. 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	<p>Building Service Equipment-Call System</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</p>	C 180		

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C 180	<p>Continued From page 5</p> <p>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:</p> <p>1.) Previous records state that this home has always been considered a single story home with a basement and the lower level was exempt from having to meet this rule section. Since a portion of the basement has been modified to serve as an apartment providing and setup as a living area for staff, it has all the amenities of a dwelling unit having a bathroom, kitchen, sleeping and potential living/dining area.</p> <p>Based on this you will need to provide a call system compliant with the rule; use of a baby monitor is prohibited. 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/her bed.s. Copy's of receipts must be submitted to our office for our records as well as photos of the completed work.</p>	C 180		
C 101	<p>Construction-Single Family</p> <p>IV. The Building B. General Construction and Maintenance (10NCAC 42C .2102) 1. The home must meet the single family residential building code requirements of North Carolina Insurance Department. In addition, the following apply to facilities licensed after February 1, 1983, facilities which increase bed capacity,</p>	C 101		

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C 101	<p>Continued From page 6</p> <p>and facilities which change ownership.</p> <p>This Rule is not met as evidenced by: 1.) Since 1968 the North Carolina State Uniform Residential Code and all subsequent NC State Residential Building Codes since require that all sleeping rooms must have a door or window leading directly to the outside to facilitate emergency egress. It has been identified that walls were built in the basement to define an apartment with a bathroom, kitchen, living room and bedroom. The bedroom is built in the portion of the basement that is completely below grade and there is no window or door installed to provide the required emergency egress opening; there is a window well provided that leads to the outside from this area but verification of compliance is needed.</p> <p>Verify with your local Building Official that the window well egress meets all the requirements and guidelines as dictated by code to ensure against and effectively prevent any potentially hazardous situations. Provide to DHSR Construction Section written verification from your local code official regarding the ir decision and or any additional requirements as may be necessary.</p>	C 101		
C 106	<p>Construction-Two Stories</p> <p>IV. The Building General Construction and Maintenance (10 NCAC 42C .2102) 3. The home must be one story in height, or two stories in height and meet the following requirements: a. Each floor must be less than 1800 square feet</p>	C 106		

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C 106	<p>Continued From page 7</p> <p>in area.</p> <p>b. Aged and disabled persons are not to be housed on the second floor.</p> <p>c. Required resident facilities are not to be located on the second floor.</p> <p>d. A complete fire alarm system with pull stations on each floor and sounding devices which are audible throughout the building must be provided. The fire alarm system must be able to transmit an automatic signal to the local fire department where possible.</p> <p>e. Interconnected U.L. approved products of combustion detectors directly wired to the house current must be installed on each floor.</p> <p>This Rule is not met as evidenced by: 1.) Previous records state that this home has always been considered a single story home with a basement and the lower level was exempt from having to meet rule section 10 NCAC 42C .2103 (d) . Since a portion of the basement has been modified to serve as an apartment providing and setup as a living area for staff, it has all the amenities of a dwelling unit having a bathroom, kitchen, sleeping and potential living/dining area.</p> <p>Based on this you will need to provide A complete fire alarm system with pull stations on each floor and sounding devices which are audible throughout the building must be provided. The fire alarm system must be able to transmit an automatic signal to the local fire department where possible. All work will be required to be permitted or reviewed through your local Building Inspections Department to verify compliance with Building Code requirements. Copy's of permits and approvals must be submitted to our office for our records as well as invoices of work performed and photos of the completed work.</p>	C 106		

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C 126	<p>Outside Premises</p> <p>IV. The Building C. Physical Environment 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 of the Division of Health Services governing the sanitation of residential care facilities. b. If the home has a fence around the premises, the fence must not prevent residents for exiting or entering freely or be hazardous. c. General outdoor lighting must be adequate to illuminate walkways and drives.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires the outside grounds must be maintained in a clean and safe condition, in accordance with the rules of the Division of Health Services governing the sanitation of residential care facilities:</p> <p>During our visit it was observed that there were multiple trip hazards at the front porch of the home. One was located beside the door and another was at the end of the porch beside the garage. 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 the outside grounds must be maintained in a clean and safe condition, in accordance with the rules of the Division of Health Services governing the sanitation of residential care facilities:</p> <p>During our visit it was observed that the Staff Bedroom had a A/C unit installed that impeded</p>	C 126		

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C 126	<p>Continued From page 9</p> <p>the staff members path of emergency egress. 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 the outside grounds must be maintained in a clean and safe condition, in accordance with the rules of the Division of Health Services governing the sanitation of residential care facilities:</p> <p>During our visit it was observed that the dryer exhaust was utilizing a cage. 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 126		