

### Fax Cover Page

To: DHSR Construction Section

From: Hudson's Family Care #2

Fax Number: 336 629 3710

Phone Number: 336 629 3710

Pages: 4

Date: 4-17-19

Comments:

Plan of correction for Biennial survey

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL076019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/28/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HUDSON'S FAMILY CARE #2</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4028 OLD NC HWY 49 ASHEBORO, NC 27203</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
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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 March 28, 2019 from 9:50 AM to 11:10 AM at the above referenced facility. DHSR records indicate the home was first licensed on April 16, 1993 as a Family Care Home for six (6) Residents (Who are 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 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 1991 (93 Rev) North Carolina State Building Code - Section 514.1 Exception #1 - Residential Care Homes.</p> <p>NOTES:</p> <p>1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview.</p> <p>2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.</p> <p>The cited deficiencies are as follows:</p>	C 000		
C 153	<p>Houskeeping And Furnishings-Clean, Repaired</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall:</p>	C 153		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Luis Hudson* TITLE *Owner/Admin.* (X6) DATE *4-17-19*

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C 153	Continued From page 1  (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the door for Bedroom 1 was not the correct size for the frame, not allowing the resident privacy. This is not compliant with the rule.	C 153	Door frame has been corrected with a strip of wood installed on outside of door to provide privacy. All doors have been checked.	4-11-19
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 there was an open junction box located in the attic of the home. This is not compliant with the rule.  2. At the time of the survey it was observed that the toilet in the staff bathroom was loose at its base. This is not compliant with the rule.  3. At the time of the survey it was observed that there as no exhaust fan in the staff bathroom. This is not compliant with the rule.	C 174	Open junction box will be covered. All boxes in facility will be checked on a regular basis by staff.  Base of toilet in staff bathroom has been repaired. All toilets will be checked on a regular basis to ensure problem will not recur.  Exhaust fan will be added to staff bathroom.	4-30-19  4-2-19  4-30-19

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C 145	Continued From page 2	C 145		
C 145	<p>Outside Entances/Exits-Handrails</p> <p>IV. The Building C. Physical Environment (10 NCAC 42C .2201) 8. Outside Entrances/Exits (10 NCAC 42C .2209) f. All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1. At the time of the survey it was observed that at the rear of the home were three (3) ramps that were missing handrails. This is not compliant with the rule. 2. At the time of the survey it was observed that at the rear and front of the home, the patio is above grade with no hand rails, presenting a trip hazard. This is not compliant with the rule.</p>	C 145	<p>Guardrails will be added to ramps with open spaces and handrail will be added to three ramps.</p>	5-10-19
C 911	<p>G.S 131D 21(1) Declaration of Resident's Rights</p> <p>G.S. 131D-21 Declaration of Resident's Rights Every resident shall have the following rights: (1) To be treated with respect, consideration, dignity, and full recognition of his or her individuality and right to privacy.</p> <p>This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the laundry room is located inside the second bathroom of the home. This is denying the clients right to privacy while either is being used. This is not compliant with the rule.</p>	C 911	<p>Guardrails will be added to both sides of steps and where porch is above grade in front of home. At the rear of home match will be added where patio is above grade to make it level with patio to avoid trip hazard. match level will be monitored by staff to prevent problem from reoccurring.</p>	5-10-19
		C 911	<p>Laundry room will be relocated to another room. The laundry room will no longer be located inside a bathroom.</p>	