

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL011357</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/14/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RIVERSIDE VILLAGE HOME UNIT H</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>134 CENTER AVENUE BLACK MOUNTAIN, NC 28711</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 Glenn Hoppin</p> <p>DHSR Construction Section conducted a Complaint Survey on August 14, 2019 from 2:30 PM to 3:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 16, 1999 as a Family Care Home for six (6) Residents with no more than three who are non-ambulatory (unable to evacuate and respond 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 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations," applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1996 (1999 Revision) North Carolina State Building Code - Section 419.3 - Small Residential Care Facilities.</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 105	<p>Initial Licensure-Meet NCSBC</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p>	C 105		

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

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C 105	<p>Continued From page 1</p> <p>(a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars (\$380.00).</p> <p>(b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home.</p> <p>This Rule is not met as evidenced by: At the time of the survey it was observed that a staff member has a six month old baby and a 4 year old child living in the facility. This is not compliant with the rule.</p>	C 105		
C 007	<p>10A NCAC 13G .0206 Capacity</p> <p>10A NCAC 13G .0206 Capacity</p> <p>(a) Pursuant to G.S. 131D-2(a)(5), family care homes have a capacity of two to six residents.</p> <p>(b) The total number of residents shall not exceed the number shown on the license.</p> <p>(c) A request for an increase in capacity by adding rooms, remodeling or without any building modifications shall be made to the county department of social services and submitted to the Division of Facility Services, accompanied by</p>	C 007		

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C 007	<p>Continued From page 2</p> <p>two copies of blueprints or floor plans. One plan showing the existing building with the current use of rooms and the second plan indicating the addition, remodeling or change in use of spaces showing the use of each room. If new construction, plans shall show how the addition will be tied into the existing building and all proposed changes in the structure.</p> <p>(d) When licensed homes increase their designed capacity by the addition to or remodeling of the existing physical plant, the entire home shall meet all current fire safety regulations.</p> <p>(e) The licensee or the licensee's designee shall notify the Division of Facility Services if the overall evacuation capability of the residents changes from the evacuation capability listed on the homes license or of the addition of any non-resident that will be residing within the home. This information shall be submitted through the county department of social services and forwarded to the Construction Section of the Division of Facility Services for review of any possible changes that may be required to the building.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires that Pursuant to G.S. 131D-2(a)(5), family care homes can have a capacity of two to six residents; the total number of residents shall not exceed the number shown on the license and the licensee or the licensee's designee shall notify the Division of Facility Services if the overall evacuation capability of the residents changes from the evacuation capability listed on the homes license or of the addition of</p>	C 007		

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C 007	<p>Continued From page 3</p> <p>any non-resident that will be residing within the home. :</p> <p>During our recent visit it was observed that there are two children residing in the home. As discussed in our letter any child under the age of six is considered non-ambulatory and as such must be considered as part of the home's licensed census, as the child will require attention in addition to the care the licensed residents of the home will also require. The facility is licensed for six with up to three residents which can be non-ambulatory but with the two children residing in the home as well as a full census of six licensed residents you are currently exceeding your maximum licensed capacity of six (6). Either make arrangements to discharge/relocate two of the licensed residents or relocate the infant and other child off site.</p> <p>Make arrangements to have the deficiency corrected; provide documentation to reflect any adjustments made.</p>	C 007		