

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011385	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 09/11/2019
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NAME OF PROVIDER OR SUPPLIER RIVERSIDE VILLAGES HOMES # 3	STREET ADDRESS, CITY, STATE, ZIP CODE 8 ELLA LANE ALEXANDER, NC 28701
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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}	Initial Comments Report by Anthony Brinson DHSR Construction Section conducted a Biennial Follow-up Survey on September 11, 2019 from 1:00 PM to 1:30 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected and new deficiency were cited which will require an acceptable plan of correction. The deficiency's are listed as follows:	{C 000}		
{C 149}	Outside Entrances/Exits-Handrails At Porches 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. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the rear stoop at the kitchen entrance was approximately 4 inches above grade. This it not compliant with the rule. 20190911-ARB An attempt had been made to correct the previously cited deficiency but a majority of the mulch used to level the grade around the concrete pad has either washed or worn away leaving the potential trip hazard in place; take measures to correct the deficiency and provide photos of the completed work as verification of compliance to the DHSR Construction Section.	{C 149}		
C 174	Building Equipment Maintained Safe, Operating	C 174		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 174	<p>Continued From page 1</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: "NEW DEFICIENCY"</p> <p>1.) At the time of survey it was observed that an oxygen cylinder was being stored/placed in a chair in bedroom #3 this is not compliant with the rule; Oxygen cylinders either new or spent must be stored in an approved rack to ensure safety. Take measures to correct the listed deficiency and provide photos and receipts of action taken to ensure compliance to the DHSR Construction Section.</p>	C 174		