

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL009030	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/10/2019
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NAME OF PROVIDER OR SUPPLIER TURNER'S FAMILY CARE HOME # 1	STREET ADDRESS, CITY, STATE, ZIP CODE 2105 NC 410 HWY BLADENBORO, NC 28320
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C 000	<p>Initial Comments</p> <p>Report by David Hickman</p> <p>DHSR Construction Section conducted a Biennial Survey on October 10, 2019 from 8:25 AM to 9:50 AM at the above referenced facility. DHSR records indicate the home was first licensed on December 8 2016 as a Family Care Home for six (6) ambulatory Residents (able to respond and evacuate without any 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 2005 Rules 10A NCAC 13G for Family Care Homes and the applicable portions of the 2012 North Carolina Building Code - Section 425.2 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 onsite 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 142	<p>Corridor-Night Lights</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (b) Corridors shall be lighted with night lights providing 1 foot-candle power at the floor.</p> <p>This Rule is not met as evidenced by:</p>	C 142		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Beth Turner, RN

TITLE

Admin / owner

(X6) DATE

11/4/19

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C 142	Continued From page 1 At the time of the survey it was observed that there was not a night light in the corridor. This is not compliant with the rule. Take the necessary steps to install a night light.	C 142	<p><i>Provider installed a Night light in Corridor Immediately after receiving this report. 10/21/19</i></p> <p><i>Provider checked all fire evacuation plans ON 10/21/19 and oriented them in the right direction. Will monitor them fog. to make sure they are correct.</i></p> <p><i>Provider has changed policy to perform</i></p>	
C 171	Fire Safety- Evacuation Plan SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (d) A written fire evacuation plan (including a diagrammed drawing) which has the approval of the local code enforcement official shall be prepared in large print and posted in a central location on each floor. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff. This Rule is not met as evidenced by: At the time of the survey it was observed that the evacuation plans were not oriented on the walls correctly. This is not compliant with the rule. Take the necessary steps to orient the plans correctly.	C 171		
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 fire drills were not being performed on the	C 174		

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C 174	<p>Continued From page 2</p> <p>third shift. This is not compliant with the rule. Take the necessary steps to perform fire drills on all shifts every quarter.</p> <p>2. At the time of the survey a live fire drill was performed. The residents did not respond and evacuate until prompted by the staff. This is not compliant with the rule. Take the necessary steps to train the residents to respond and evacuate to the alarm without staff intervening.</p> <p>3. At the time of the survey it was observed that the storm doors on the front and rear did not have single motion unlocking devices. This is not compliant with the rule. Take the necessary steps to add a single motion unlocking device or disable the locks.</p> <p>4. At the time of the survey it was observed that there were burned out bulbs in multiple locations in the house. This is not compliant with the rule. Take the necessary steps to replace the bulbs as needed.</p> <p>5. At the time of the survey it was observed that there multigang plugs being used in several locations throughout the house. This is not compliant with the rule. Take the necessary steps to remove the multigang plugs and use a proper surge protector if needed.</p> <p>6. At the time of the survey it was observed that the GFCI outlet to the left of the kitchen sink was loose in the wall. * Corrected at the time of the survey. No further action required.</p> <p>7. At the time of the survey it was observed that the air filter was dirty. This is not compliant with the rule. Take the necessary steps to replace the</p>	C 174	<p>fire drills on each shift (Day & Night) every quarter and keep a log. Completed 10/22/19</p> <p>We since have had a "Mowk" fire drill on 10/24/19 and made sure each resident was aware the proper way to evacuate.</p> <p>#3 ON 10/24/19 the provider disabled the locks.</p> <p>#4 ON 10/24/19 All burned out light bulbs was replaced by provider. Will change as soon as one blows in the future.</p> <p>#5 The provider will remove all multigang plugs by 11/23/19 and replace with surge protectors.</p> <p>#6 Completed</p>	
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#7 ON 10/22/19 provider changed air filter and will change when dirty or every 30 days in the future.

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C 174	<p>Continued From page 3</p> <p>air filter.</p> <p>8. At the time of the survey it was observed that the doors to bedroom 2 and bedroom 4 would not latch properly. This is not compliant with the rule. Take the necessary steps to repair the doors so they latch properly.</p> <p>9. At the time of the survey it was observed that the toilet in the hallway bathroom was loose at its base. This is not compliant with the rule. Take the necessary steps to secure the toilet.</p> <p>10. At the time of the survey it was observed that the escutcheon plate at the shower head in the hallway bathroom was loose from the wall. This is not compliant with the rule. Take the necessary steps to secure the escutcheon plate to the wall to seal the hole.</p> <p>11. At the time of the survey it was observed that there was wood panelling used as wall covering in multiple locations in the house. This is not compliant with the rule. Take the necessary steps to treat the panelling with a fire retardent material capable of providing a minimum of a Class C finish or provide the necessary documentation of any prior treatment.</p> <p>12. At the time of the survey it was observed that there were multiple open junction boxes and exposed wires in the attic spaces. This is not compliant with the rule. Take the necessary steps to cover the boxes and wires appropriately.</p> <p>13. At the time of the survey it was observed that there was not a heat detector in the small attic spaces on the left and right of the house. This is not compliant with the rule. Take the necessary steps to add the proper heat detectors in these</p>	C 174	<p>#8 provider repaired so the doors would latch properly on 10/26/19</p> <p>#9 Provider tightened up toilet base in hallway bath room on 10/22/19. will check freq. and correct if needed</p> <p>#10 provider secured the escutcheon plate on the shower head 10/22/19 will check it freq. and repair as needed.</p> <p>#11 The wood paneling was treated with fire protectant upon initial survey. The cans remain in the home.</p> <p>#12 The exposed wires and open opened junction boxes was fixed on 10/22/19.</p> <p>#13 The provider will add another Heat protector detector in the small</p>	
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attic space by 11/23/19 ensuring the proper kind.

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C 174	<p>Continued From page 4</p> <p>areas.</p> <p>*Heat detectors should be rated for a temperature of 174 degrees or above and be wired on a dedicated circuit. This includes the existing heat detector.</p> <p>14. At the time of the survey it was observed that there was an extension cord being used to power the light in the attic. This is not compliant with the rule. Take the necessary steps to plug the light directly into a receptacle or hardwire a light.</p>	C 174	<p>#14 The provider will remove the extension extension cord and properly hardwire the light by 11/23/19</p>	
C 183	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition.</p> <p>This Rule is not met as evidenced by:</p> <p>1. At the time of the survey it was observed that the transitions of the front and rear ramps from the grade to the ramp were not smooth and were causing a trip hazard. This is not compliant with the rule. Take the necessary steps to smooth the transitions out.</p> <p>2. At the time of the survey it was observed that the handrails for the ramps were loose and unsecure. This is not compliant with the rule. Take the necessary steps to secure the rails.</p> <p>3. At the time of the survey it was observed that the handrail at the rear ramp had broken and missing wood. This is not compliant with the rule. Take the necessary steps to repair the rail.</p> <p>4. At the time of the survey it was observed that</p>	C 183	<p>#1 provider has added soil to make the ends of the ramps smooth and hazard free 10/24/19 will check Reg. and repair as needed.</p> <p>#2 provider has repaired the handrails on both set of rails on the ramps. They are tight and secure. 10/24/19 will make sure they remain secure.</p> <p>#3 The provider has replaced the broken wood and</p>	

replaced the missing boards on the rear ramp 10/24/19
If any more wood is broken it will be repaired as soon as noticed.

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C 183	<p>Continued From page 5</p> <p>the steps in front only had a handrail on one side and the existing rail was loose. This is not compliant with the rule. Take the necessary steps to add a handrail to the open side of the steps and secure the existing rail.</p> <p>5. At the time of the survey it was observed that the grade at the bottom of the front ramp and at the rear sidewalk was not even with the walks causing a potential trip hazard. This is not compliant with the rule. Take the necessary steps to bring the grade up even with the walks.</p> <p>6. At the time of the survey it was observed that the dryer exhaust vent was clogged. This is not compliant with the rule. Take the necessary steps to clean out the vent.</p> <p>7. At the time of the survey it was observed that there was missing siding at the rear porch above the door to access the water heater. This is not compliant with the rule. Take the necessary steps to replace the missing siding.</p> <p>8. At the time of the survey it was observed that the gutters were clogged with leaves and debris. This is not compliant with the rule. Take the necessary steps to clean out the gutters.</p> <p>9. At the time of the survey it was observed that the vinyl siding was dirty and mildewed. This is not compliant with the rule. Take the necessary steps to powerwash the house.</p> <p>10. At the time of the survey it was observed that the rear building that is under construction was open and unsecured. This is not compliant with the rule. Take the necessary steps to keep the building locked.</p>	C 183	<p>#4 The provider installed a set of handrails on the other side and the loose ones were tightened.</p> <p>#5 The provider added soil leveling these services out smoothly 10/11/19 10/24/19</p> <p>#6 The provider unlogged the dryer vent on 10/22/19 and will check it weekly.</p> <p>#7 The provide will add the two missing pieces of siding to the rear porch above the door at the access to the water heater by 11/23/19</p> <p>#8 The provider has cleaned the gutters and they are clog free 10/30/19 will check monthly and clean.</p> <p>#9 The vinyl siding has been pressured washed on 10/24/19 and is</p>	
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STATE FORM

8899

3H5321

Application sheet 6 of 6

*Kelly Turner, RN
Admin/owner*

Clean and free of mildew. Will continue to get it cleaned as soon as it gets dirty or every 6 months.

#10 - The rear new construction building has been locked and only owner has the key 10/24/19