

A NEW BEGINNING

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DATE: 11-13-19

SENDING THIS COVER PAGE + 5 PAGE(S).

MESSAGE:

Signed Plan of Correction

IF NOT RECEIVED IN GOOD ORDER, CONTACT

Ms. Johnson @ 252-268-5912

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL054060	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 09/26/2019
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NAME OF PROVIDER OR SUPPLIER A NEW BEGINNING	STREET ADDRESS, CITY, STATE, ZIP CODE 300 EAST LENOIR AVENUE KINSTON, NC 28501
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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 September 26, 2019 from 1:45 PM to 2:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 16, 1980 for five (5) ambulatory Residents. This facility is licensed for six (6) ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency) which indicates that the bed count was increased to six sometime after April 1, 1984. Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Family Care Homes Minimum Standards and Regulations," applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 North Carolina State Building Code - Section 409.1 (g) - 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 149	<p>Outside Entrances/Exits-Handrails At Porches</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE</p>	C 149		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

R. Johnson

TITLE

Administrator

(X6) DATE

11-12-19

PRINTED: 10/22/2019
FORM APPROVED

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C 149	Continued From page 1 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 the rear exit stairs needed a second handrail installed. This is not compliant with the rule.	C 149	will have corrected by 1-31-20 RJ	
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. At the time of the survey it was observed that the floor of the home was not maintained in good repair. The floor was damaged or torn in numerous locations. These locations include: a. The threshold between the kitchen and dining is uneven and the floor is ripped and torn. b. There is a tear in the floor of the dining room between the table and the door to the kitchen. c. In the bathroom between the den and kitchen, the floor between the tub and toilet is soft and spongy and the vinyl is pulling away at the edge of the tub. d. In the bathroom between dining and Bedroom 3, the floor between the sink and the tub is very soft and spongy. The floor around the floor vent is heavily stained. The perimeter of the floor and the corners need cleaning. e. The vinyl floor around the fireplace of	C 152	will have corrected by 1-31-20 RJ	

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C 152	Continued From page 2 Bedroom 1 is torn and curling at the edges. f. In Bedroom #1, the vinyl is torn in the corner between the fire place and side wall and a section of the shoe molding is broken between the corner and the window. g. There was an approximately 6" tear in the hallway vinyl floor between the front door and the back of the stairs. This was cited during our September 28, 2016 survey. This is not compliant with the rule.	C 152		
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (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 upstairs ceiling was bubbled, flaking and peeling in the hallway at the front wall and in the office along the front wall. There appears to be mold where the damages are. Observations revealed that the roof had been replaced at some point and the damages may have been from a prior leak. This was cited during our September 28, 2016 survey. This is not compliant with the rule. 2. At the time of the survey it was observed that the doors for Bedroom #2, #3, and the Ladies	C 153	will have corrected by 3-31-20 RJ will have corrected by 1-31-20 RJ	

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C 153	Continued From page 3 Bathroom would not latch properly. This is not compliant with the rule.	C 153		
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 sink in both bathrooms were detached from the walls. This is not compliant with the rule. 2. At the time of the survey it was observed that the toilets in both bathrooms were loose at its base. This is not compliant with the rule. 3. At the time of the survey it was observed that the Kitchen Range Hood light was not functional. This is not compliant with the rule.	C 174	will have corrected by 1-31-20 RU replaced light 9-27-19 RU	
C 183	Outside Premises-Clean, Safe 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. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the dryer exhaust for the home had a build up of	C 183	cleaned 9-27-19 RU	

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C 183	Continued From page 4 lint around it. This is not compliant with the rule. 2. At the time of the survey it was observed that the soffit on the rear right side of the home was damaged. This is not compliant with the rule.	C 183	will have repaired by 3-31-20 RJ	