

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL068036</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/22/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LIVEWELL ASSISTED LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6720 PAULINE DRIVE CHAPEL HILL, NC 27514</b>
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{C 000}	<p>Initial Comments</p> <p>Report By: Jonathan Gamsey</p> <p>DHSR Construction Section conducted a Follow up on August 22, 2023 from 12:40 PM to 2:30PM at the above referenced facility. DHSR records indicate the home was first licensed on May 10, 2011 as a Family Care Home for six (6) ambulatory Residents (able to evacuate and respond 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 2006 North Carolina State Building Code - Building Code - Section 425.4 - 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 108	<p>Existing Home Remodeling-Submit Plans</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (e) Any existing licensed home that plans to have new construction, remodeling or physical</p>	C 108		

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

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C 108	Continued From page 1  changes done to the facility shall have drawings submitted by the owner or his appointed representative to the Division of Health Service Regulation for review and approval prior to commencement of the work.  This Rule is not met as evidenced by: 1.) At the time of the survey it was observed that the LiveWell Assisted Living home had started construction work before the approval of the plans. This is not compliant with the rule. Take the necessary steps going forward to submit the plans to be approved by the appropriate parties before starting construction  2.) At the time of the survey it was observed that the facility had installed a new ramp in the back deck without prior approval of the plans. This is not compliant with the rule. The Ramp does not meet the equipment of a one-inch rise for every 12 inches of length of the ramp per 10A NCAC 12G .0312. Take the necessary steps that going forward to submit the plans to be approved by the appropriate parties before starting construction  3.) At the time of the survey it was observed that Bedroom #1 no longer meets the requirement of privacy for the resident due to the no door knobs, and the new construction taking place in the bedroom. This is not compliant with the rule. Take the necessary steps to bring bedroom #1 back to code to ensure the privacy of the resident.	C 108		
{C 117}	Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND	{C 117}		

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{C 117}	Continued From page 2  <b>CONSTRUCTION</b> (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. At The time of the survey it was observed that the Fire report and Fire Drill logs were not on-site for review. This is not compliant with the rule. Take the necessary steps to provide our office copies of the requested reports and take measures to ensure that in the future copies are on-site for review as requested. *This deficiency was not corrected at the time of this follow-up survey	{C 117}		
C 132	<b>Bathroom-For Each 5 or Fewer</b>  SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (a) Adult care homes licensed on or after April 1, 1984, shall have one full bathroom for each five or fewer persons including live-in staff and family.  This Rule is not met as evidenced by: 1.) At the time of the survey it was observed that the residents only have one full operational bathroom due to construction in the home. This is not compliant with the rule. This is not compliant with the rule. Take the necessary steps to ensure the secondary full bath is finished to be compliant with the rule.	C 132		
C 142	<b>Corridor-Night Lights</b>  SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR	C 142		

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C 142	Continued From page 3  (b) Corridors shall be lighted with night lights providing 1 foot-candle power at the floor.  This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the corridor night lights were missing. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was not corrected at the time of this follow-up survey	C 142		
{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 alarm in the rear hall did not sound. This is not compliant with the rule. Take the necessary steps to correct this deficiency. NOTE: All bedroom fire alarms sounded when tested. *This deficiency was not corrected at the time of this follow-up survey  2. At the time of the survey, it was observed that the stove hood light was not functioning. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was not corrected at the time of this follow-up survey	{C 174}		

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{C 174}	<p>Continued From page 4</p> <p>3. At the time of the survey, it was observed that the hot water tank pressure relief drain line was missing in the garage. This is not compliant with the rule. Take the necessary steps to install a drain line to the tank pan below. *This deficiency was not corrected at the time of this follow-up survey</p> <p>4. At the time of the survey, it was observed that the access panel to the attic was bolted shut preventing inspection of attic heat detectors. This is not compliant with the rule. Take the necessary steps to supply photos of the attic heat detectors. *This deficiency was not corrected at the time of this follow-up survey</p> <p>5. At the time of the survey, it was observed that the hall bathroom toilet was loose at the base. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was not corrected at the time of this follow-up survey</p> <p>6. At the time of the survey, it was observed that there was a moss buildup on the roof. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was not corrected at the time of this follow-up survey</p> <p>7. At the time of the survey, it was observed that there was a tarp and leaf buildup over the laundry room roof. This is not compliant with the rule. Take the necessary steps to correct these deficiencies. *This deficiency was not corrected at the time of this follow-up survey</p>	{C 174}		

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{C 174}	<p>Continued From page 5</p> <p>8. At the time of the survey, it was observed that there was dirty siding. This is not compliant with the rule. Take the necessary steps to power wash the house. *This deficiency was not corrected at the time of this follow-up survey</p> <p>9. At the side of the survey, it was observed that the left-hand side siding trim board was deteriorated and had missing paint. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was not corrected at the time of this follow-up survey</p> <p>10. At the time of the survey, it was observed that the left-hand side fascia trim had peeling paint. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was not corrected at the time of this follow-up survey</p> <p><b>**New Deficiencies**</b></p> <p>11. At the time of the survey, it was observed that the multiple new sidewalks outside have drop-offs. This is not compliant with the rule. Take the necessary steps to add railing, hedges and or build the grading up to ensure the safety of the residents and staff.</p> <p>12. At the time of the survey, it was observed that in bedroom #3 the bathroom has uncapped live wires. This is not compliant with the rule. Take the necessary steps to ensure the area is de-energized and properly capped as a safety precaution for the staff and residents.</p> <p>13. At the time of the survey, it was observed that in bedroom #4 the closet has disconnected</p>	{C 174}		

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{C 174}	<p>Continued From page 6</p> <p>ductwork. This is not compliant with the rule. Take the necessary steps to ensure the ductwork is working as intended and if needed metallic tape to ensure a proper seal.</p> <p>14. 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 orientate the plans correctly.</p> <p>15. At the time of the survey, it was observed that the filters for the air returns were dirty and clogged preventing clean airflow for the HVAC unit. This is not compliant with the rule. Take the necessary steps to install clean air filters and change them out a regular intervals so the HVAC unit can function properly.</p> <p>16. At the time of the survey, it was observed that multiple of the emergency lights were not functioning as intended. This is not compliant with the rule. Take the necessary steps to replace the bulbs and or replace the unit if needed.</p> <p>17. At the time of the survey, it was observed that the fire audible device couldn't be heard in the whole home. This is not compliant with the rule. Take the necessary steps to add additional audible devices in the home to ensure if a life safety event does happen all staff and residents can hear it.</p> <p>18. At the time of the survey, it was observed that the spare sprinkler head department was missing the head removal tool. This is not compliant with the rule. Take the necessary steps to have the tool on site.</p> <p>19. At the time of the survey, it was observed that</p>	{C 174}		

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{C 174}	<p>Continued From page 7</p> <p>the old basketball court was missing smoke detectors. This is not compliant with the rule. Take the necessary steps to add smoke detectors that are interconnected with the rest of the home.</p> <p>20. At the time of the survey, it was observed that the old basketball court has accelerants stored in the facility. This is not compliant with the rule. Take the necessary steps to ensure all flammable items are not stored in the attached dwelling and are kept in a locked storage area.</p> <p>21.) At the time of the survey it was observed that in the closet next to bedroom #4 a sprinkler head is not installed. This is not compliant with the rule. Take the necessary steps to hire a professional to install a sprinkler head in the closet to ensure the safety of residents and staff.</p>	{C 174}		