

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011193	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/15/2023
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NAME OF PROVIDER OR SUPPLIER EVERGREEN LIVING HOME #1	STREET ADDRESS, CITY, STATE, ZIP CODE 101 COUNTRY TIME LANE LEICESTER, NC 28748
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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 Initial Comments

Report by Jonathan Gamsey

DHSR Construction Section conducted a Biennial Survey on November 15, 2023 from 10:30 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on March 29, 1996 as a Family Care Home for six (6) Residents with up to three (3) of whom may be non-Ambulatory (Who are unable to respond and evacuate 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", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1996 North Carolina State Building Code - Section 419.3 - Small Residential Care Facilities.

NOTES:

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.

2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.

The cited deficiencies are as follows:

C 174 Building Equipment Maintained Safe, Operating

C 174

SECTION 0300 - THE BUILDING
10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT

Division of Health Service Regulation

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



TITLE

ADMINISTRATOR

(X6) DATE

1/17/24

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C 174	<p>Continued From page 1</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:</p> <p>1.) At the time of the survey, it was observed that the pantry was missing globes on light fixtures. This is not compliant with the rule. Take the necessary steps to install a new globe on the light fixture.</p> <p>2.) At the time of the survey, it was observed that the 2nd bedroom on the left-hand side is missing a lock on the window. This is not compliant with the rule. Take the necessary steps to install a new lock on the window.</p>	C 174	<p>Fixed.</p> <p>Fixed</p>	<p>1/17/24 4/2</p> <p>1/28/24 4/2</p>
C 180	<p>Building Service Equipment-Call System</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p>	C 180	<p>Southern Alarm company Tech was sent out to look at issue</p> <p>Southern Alarm company contacted construction division to clarify Company gave quotes & stated they would</p>	<p>12/22/23</p> <p>12/28/23</p>

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C 180	Continued From page 2 1.) At the time of the survey it was observed that the call system is not working as intended being able to be deactivated by a receiver. This is not compliant with the rule. Take the necessary steps to change the programming of the digital call system and or replace the system so that it can only be deactivated by the original call button that was pressed by the resident.	C 180	Schedule tech to fix call system light Alarm company technician scheduled to arrive for repair 1/5/24	
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 siding on the rear right side of the facility was separating from the building. This is not compliant with the rule. Take the necessary to repair and or replace the siding as needed. 2.) At the time of the survey, it was observed that the siding around the facility was showing signs of deterioration and paint chipping. This is not compliant with the rule. Take the necessary steps to repair, paint and patch as needed. 3.) At the time of the survey, it was observed that the storage unit on the left-hand side of the facility door frame was deteriorating. This is not compliant with the rule. Take the necessary steps to repair the door frame and or replace it.	C 183	Southern Alarm will come on Friday around 3pm 1/5/24 Done ongoing. 1/30/24 Done ongoing. 1/30/24	1/5/24 1/30/24 1/30/24







NO
PARKING
FIRE
LANE

NO