

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017037	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/09/2015
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NAME OF PROVIDER OR SUPPLIER BEVERLY RUCKER FAMILY CARE HOME #8	STREET ADDRESS, CITY, STATE, ZIP CODE 6878 NC HIGHWAY 150 REIDSVILLE, NC 27320
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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	C 000		
C 078	<p>10A NCAC 13G .0315(a)(5) Housekeeping and Furnishings</p> <p>10A NCAC 13G .0315 Housekeeping and Furnishings (a) Each family care home shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to assure the furnishings and living area, bedroom and bathrooms and kitchen were in good repair and maintained in a clean and orderly manner. The findings are:</p> <p>Observation during the facility tour on 10/9/15 at 10:45am revealed the following: The living room and entranceway revealed: - The facility doorway opened into the living room, upon entrance into the home there was a dirty incontinence pad on the floor at the front door. - The ceiling in the living room there was a water stain and an area where the paint was peeled, and dry wall and spackle were exposed. - A chair in the living room was ripped with the yellow foam pillow exposed.</p> <p>Resident bedrooms #3 and #4 revealed: - There was a dresser in room #4 with broken drawers.</p>	C 078		

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

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C 078	<p>Continued From page 1</p> <ul style="list-style-type: none"> - The bed in room #3 had a large indentation in the middle. <p>The kitchen revealed:</p> <ul style="list-style-type: none"> - The refrigerator had a large black chain wrapped around it with a lock on the end of the chain. - There was a kitchen chair that was ripped on the seat of the chair with the stuffing exposed and dirty. <p>The bathroom on the left resident hall revealed:</p> <ul style="list-style-type: none"> - The sink faucet was covered with a thick build- up of soap scum, mildew and tan stains. - The sink stopper was missing. <p>Interview with the medication aide on 10/9/15 at 10:55am revealed:</p> <ul style="list-style-type: none"> - The incontinence pad at the front door, was there for residents to wipe their feet on in place of a throw rug. - The ceiling in the living room had started leaking the previous week because of all of the rain in the area. - The maintenance man had started fixing the ceiling and left and had not returned. She did not know when he was planning to return to finish. - The ceiling was no longer leaking. - The chains were on the refrigerator to keep residents from eating and drinking foods that belonged to other residents. - Staff were responsible for cleaning the facility every day they cleaned the bathrooms, resident rooms, living room and kitchen. <p>Interview with the Administrator on 10/9/15 at 2:30pm revealed:</p> <ul style="list-style-type: none"> - The incontinent pad was at the door for the residents to wipe their feet on upon entering the facility. She thought that would be okay since 	C 078		

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C 078	<p>Continued From page 2</p> <p>throw rugs were a trip hazard.</p> <ul style="list-style-type: none"> - The maintenance man fixed the sink a couple of months ago, but she would have him return to fix the faucet, the build- up on the faucet was not stains they were something he was working with to fix the faucet. She did not know what that was on the faucet, but she would have it removed immediately. - The ceiling in the living room had been leaking during the storms and the maintenance man had been at the facility fixing it, he would be returning to finish patching and then paint the ceiling. She would call him to see when he was returning. - She was not aware of the dresser drawer needing repair, but she would be sure to take care of it. - She was not aware of the indentation in the mattress on the bed in bedroom #3. She would replace the mattress and box spring. - She was not aware of the rips in the kitchen chair. - She was not aware of the rips on the living room chair. - She was aware the furniture was to be maintained in good repair and she would either fix or repair all of the furnishings that were not in good repair as soon as possible. 	C 078		