

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL051040	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/26/2015
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NAME OF PROVIDER OR SUPPLIER PASSIONATE CARE FAMILY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 3181 HWY 70 SMITHFIELD, NC 27577
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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	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on March 26, 2015 from 9:39 a.m. to 10:44 a.m. at the above referenced facility. DHSR records indicate the home was first licensed on April 28, 2010 as a Family Care Home for five ambulatory Residents (able to evacuate and respond 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 2005 Rules 10A NCAC 13G for Family Care Homes and the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 110	<p>Construction-Basement, Attic</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping.</p> <p>This Rule is not met as evidenced by: 1. At the time of this survey, there were two rolls of carpet stored in the attic. Remove the stored items and provide verification that the items have been removed.</p>	C 110		
C 117	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING</p>	C 117		

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

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C 117	Continued From page 1 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (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 this survey, the administrator could not locate the current Fire and Sanitation Inspections. Provide copies of the most recent fire and sanitation inspection reports to DHSR/Construction with your signed Plan of Corrections and maintain copies at the facility.	C 117		
C 135	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1. At the time of this survey, the tub in the hall bath had been replaced with a shower. It was observed that the shower did not have a hand grip for assisting in getting in and out of the shower. Have a qualified person install a hand grip that is securely fastened. Provide documentation of the correction.	C 135		
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	C 174		

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C 174	<p>Continued From page 2</p> <p>care home shall be maintained in a safe and operating condition. (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 this survey, the smoke detectors in the attic and in the front entrance were chirping indicating a low battery. Install batteries in the detectors. If the detectors continue to chirp, have a qualified person repair or replace the detectors. Provide documentation of the repairs.</p> <p>2. During this survey, it was observed that the tub unit in the hall bath had been replaced. The base at the wing wall and the wall below the window had been removed and not been replaced. The base of the shower did not have trim or caulking to keep moisture from getting under the vinyl floor. Have a qualified person complete the repairs by installing trim or caulking along the base of the shower and finishing the base along the side walls. Provide documentation of the repairs.</p>	C 174		