

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL072011</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>03/03/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WOODVILLE MANOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>117 GREGORY'S LANE HERTFORD, NC 27944</b>
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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 Rick Benton  DHSR Construction Section conducted a Biennial Survey on March 3, 2015. The survey began at 11:30am and concluded at 12:45pm. DHSR records indicate the home was first licensed on August 1, 1968 as a 5 bed Family Care Home. On April 1, 1984 the home was granted a capacity increase from five to six 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: 1984 "Family Care Homes Minimum Standards and Regulations", the applicable portions of the 2005 "Rules for Family Care Homes", and the 1978 Edition of the North Carolina State Building Code (Revision 5) - Section 409.1(g).  At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
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) Upon entering the facility, it was noted that there is a significant step up from the front porch	C 174		

CONSTRUCTION SECTION  
APR 10 2015  
RECEIVED

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Gant Elliott* TITLE: *Administrator* (X5) DATE: *4/9/15*

STATE FORM 0000 1JL021 If continuation sheet 1 of 3

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C 174	<p>Continued From page 1</p> <p>to the entrance door. Contact a qualified technician to install a transitional ramp. Provide documentation to our office when completed.</p> <p>2) In the bedroom between the bathroom and living room, the window on the right has a cracked pane. Contact a qualified technician to replace the window pane. Provide documentation to our office when completed.</p> <p>3) In the bedroom between the bathroom and living room, the molding above the windows have peeling paint. Contact a qualified technician to scrap and repaint the area. Provide documentation to our office when completed.</p> <p>4) In the middle bedroom on the left side of the facility, there is a large ceiling stain that has appeared from a previous roof leak. Contact a qualified technician to treat the stain with an approved stain blocker. Provide documentation to our office when completed.</p> <p>5) In the bedroom beside the office/staff room, the window will not stay in the up position when opened. Contact a qualified technician to make the necessary repairs to the window. Provide documentation to our office when completed.</p> <p>6) The paneling behind the dryer is damaged and must be replaced. Contact a qualified technician to replace the paneling. Provide documentation to our office when completed.</p> <p>7) The wallboard in the rear bedroom's bathroom is severely damaged and must be replaced. Contact a qualified technician to replace the wallboard. Provide documentation to our office when completed.</p>	C 174		

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C 174 Continued From page 2

8) In the rear bedroom's bathroom, there is a small ceiling stain that has appeared from a previous roof leak. Contact a qualified technician to treat the stain with an approved stain blocker. Provide documentation to our office when completed.

9) The rear deck steps are damaged and must be repaired. Contact a qualified technician to make the necessary repairs to the steps. Provide documentation to our office when completed.

10) The rear ramp has no guardrails installed. Contact a qualified technician to install guardrails on the ramp. Provide documentation to our office when completed.

C 174

The Adm. Asst has been assigned monthly rounds to ensure concerns are addressed.

For all of the above concerns. A qualified technician has been procured to correct each concern The Administrator has requested he come as soon as he can 5.15-15