

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/01/2015
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NAME OF PROVIDER OR SUPPLIER
DAYS OF COMFORT FAMILY CARE HOME

STREET ADDRESS, CITY, STATE, ZIP CODE
3421 PINEY ROAD
MORGANTON, NC 28655

(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 Paul Dixon

DHSR Construction Section conducted a Biennial Survey on April 1, 2015 from 2:00 PM to 3:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on November 29, 1985 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 information we are requiring the home to maintain compliance with the following: the 1984 "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 1978 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities.

At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:

C 000

C 149

CONSTRUCTION SECTION
APR 27 2015
RECEIVED

We will consult with a construction company to have a handrail installed and guardrails installed on the front porch. Within 60 days.

Please Sign & Return

C 149 Outside Entrances/Exits-Handrails At Porches

SECTION .0300 - THE BUILDING
10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS
(f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.

This Rule is not met as evidenced by:
The front porch only has a hand rail for the steps on one side and there are no guardrails on the porch. Install guardrails on the porch and install a second hand rail on the front steps.

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Geneva C. Cooper

TITLE
Admin. Strator

(X6) DATE:
4-27-2015

STATE FORM 699
DSP021

If continuation sheet 1 of 2

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C 174	Continued From page 1	C 174		
C 174	Building Equipment Maintained Safe, Operating	C 174	<i>The cover was replaced.</i>	<i>4/20/15</i>
	<p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</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: On the front of the home next to the front door, the exterior electrical outlet's weather-proof cover is broken off. Have a qualified technician install a new weather-proof cover on the outlet.</p>			