

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL035017 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 05/06/2015 |
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| NAME OF PROVIDER OR SUPPLIER THE JORDAN | STREET ADDRESS, CITY, STATE, ZIP CODE 90 COTTRELL ROAD LOUISBURG, NC 27549 |
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| C 000 | <p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on May 6, 2015 from 9:43 AM to 11:27 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 31, 2006 as a Family Care Home for 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: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 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 105 | <p>Initial Licensure-Meet NCSBC</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North</p> | C 105 | | |

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

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| C 105 | <p>Continued From page 1</p> <p>Carolina 27603 at a cost of three hundred eighty dollars (\$380.00).</p> <p>(b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home.</p> <p>This Rule is not met as evidenced by:</p> <p>1. At the time of this survey, the facility was utilizing an interior room as Client bedroom 4. There are no windows in the room and only one interior door. Section R303.1 of the 2002 NC Residential Code requires that "all habitable rooms shall be provided with aggregate glazing area of not less than 8 percent of the floor area of such rooms." It also requires that "the minimum openable area to the outdoors shall be 4 percent of the floor area being ventilated. Section R310 requires that "every sleeping room shall have at least one openable emergency escape and rescue window or exterior door opening for emergency escape and rescue." As this room does not meet any of these requirements it cannot be used as a sleeping room. The Owner has a couple of options:</p> <p>a.) The day room was originally approved as a bedroom as long as it had passage hardware to allow egress through to the exterior door. This room would need to be equipped with a smoke detector and a call system.</p> <p>b.) The staff bedroom could be converted to a client bedroom. The call system would need to be relocated. The Owner has a room on the front of the facility that is used as storage. It is on a lower level, but could be used as a staff room. It has a smoke detector that is working, but an additional smoke detector would be required outside the bedroom.</p> | C 105 | | |

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| C 105 | Continued From page 2 Notify DHSR/Construction on how the Owner intends to rectify the use of an interior bedroom and update the evacuation plans. | C 105 | | |
| C 110 | Construction-Basement, Attic 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. This Rule is not met as evidenced by: 1. Observations revealed some styrofoam panels stored in the central portion of the attic. Remove any stored items. Provide verification of the correction. | C 110 | | |
| C 111 | Construction-Ceiling SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (h) The ceiling shall be at least seven and one-half feet from the floor. This Rule is not met as evidenced by: 1. Observations revealed that the ceiling height in the central portion of the facility has a ceiling height of 7'-1 1/2". This was cited during the last Biennial Survey and an equivalency has been approved. Due to the lower ceiling, no fixtures such as ceiling fans that would extend into the space will be permitted to maintain the maximum ceiling height available. | C 111 | | |
| C 153 | Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING | C 153 | | |

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| C 153 | <p>Continued From page 3</p> <p>10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Each family care home shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the wall paper strip between the kitchen sink backsplash and window was peeling away from the wall. Have a qualified person repair the wall. Provide documentation of the repairs.</p> <p>2. Observations revealed several scorch marks in the vinyl floor to the right of the kitchen stove. Interview with Staff revealed that a hot pan of food was dropped and shattered while removing it from the oven creating the burn marks in the floor. Have a qualified person repair or replace the vinyl floor in the kitchen. Provide documentation of the repairs.</p> <p>3. Observations revealed small black spots on the walls by the call button and along the ceiling edge of Bedroom 2 indicative of bedbug feces. Interview with Staff revealed that the facility had found bedbugs in the facility last year and they had treated for the infestation. Provide documentation that the facility was treated and confirmation that the facility no longer has bedbugs. Clean or paint the walls of Bedroom 2 to remove the spots.</p> <p>4. Observations revealed that the ceiling finish in the bathroom adjacent to Bedroom 1 was spalling. Have a qualified person repair the</p> | C 153 | | |

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| C 153 | Continued From page 4 ceiling. Provide documentation of the repairs. 5. In Bedroom 1, it was observed that the ceiling was bubbled and flaking near the entrance to the room. Interview with Staff revealed that the facility had had a roof leak which had been repaired and was the source of the damaged ceiling. Have a qualified technician repair the ceiling in Bedroom 1. Provide documentation of the repairs. | C 153 | | |
| C 154 | Housekeeping-Must Have Approved Sanitation SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. At the time of this survey, the available Sanitation Inspection was dated March 31, 2014. Contact the office of Environmental Health to schedule a sanitation inspection. Provide a copy of the approved Sanitation Inspection report to DHSR/Construction Section. | C 154 | | |
| 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 5</p> <p>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> <ol style="list-style-type: none"> At the time of this survey, the smoke detector in the hall between the Staff bedroom and Bedroom 1 was chirping indicating a low battery. Replace the battery or the smoke detector so that it works properly and is no longer chirping. Provide verification of the repairs. Observations revealed that the floor vent in the bathroom between the Staff bedroom and Bedroom 1 was rusty. Have a qualified person replace the floor vent. Provide documentation of the repairs. Observations revealed that the hand grip on the tub in the bathroom between the Staff bedroom and Bedroom 1 was loose. Have a qualified person tighten the handgrip or provide a secure hand grip for the tub. Provide documentation of the repairs. At the time of this survey, the call system in Bedroom 2 was not working. Have a qualified technician repair the call system. Provide documentation of the repairs. At the time of this survey, the exit light/sign at the kitchen exit did not work. Have a qualified technician repair or replace the exit sign. Provide documentation of the repairs. Observations revealed that the handrail on the exterior steps leading from the laundry room up to the garage was damaged and loose. Have a qualified person repair the rails at these steps. | C 174 | | |

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| C 174 | <p>Continued From page 6</p> <p>Provide documentation of the repairs.</p> <p>7. Observations revealed that the man door to the garage was sticking and difficult to open. Have a qualified person repair the door so that it opens easily. Provide documentation of the repairs.</p> <p>8. Observations revealed that the right bay of the garage had flooded. There were boxes and furniture stored in the garage that were sitting in water and the water was damaging the items stored. Verify the source of the leak and make any necessary repairs. Remove or relocate the stored items to prevent further damage. Provide documentation of the repairs.</p> | C 174 | | |