

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL046002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/06/2015
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NAME OF PROVIDER OR SUPPLIER CARVER MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 208 WASHINGTON ROAD MURFREESBORO, NC 27855
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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>This report is of a biennial construction survey done by Bob Getchell on May 6, 2015.</p> <p>This facility was first licensed as a FCH serving 5 residents on August 1, 1973. With amendment of the 1978 NCSBC effective February 1, 1983, and the revision of the 1977 Licensure Rules effective April 1, 1984, FCHs were allowed to increase capacity to six all ambulatory residents. The facility is currently licensed 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 we are requiring the home to be in compliance with the following: the 1984 Family Care Homes Minimum Standards and Regulations, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1968 Uniform Residential Building Code and the 1978 (Revision 5) North Carolina State Building Code, Section 409.1(g)-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 101	<p>Existing Licensed-No Less than '71 Rules</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall</p>	C 101		

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

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C 101	<p>Continued From page 1</p> <p>the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost;</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> Based on observation, egress from all areas was not maintained in a safe manner by having windows that do not meet the requirements for Emergency Escape and Rescue Openings. This would effect the room occupant by not allowing free egress in an emergency. <p>Findings include:</p> <ol style="list-style-type: none"> The sleeping room across from the kitchen has a window that opens into the Laundry Room. <ol style="list-style-type: none"> Based on observation, the facility was not maintained in accordance with the Rules in effect when the facility increased capacity. <p>Findings include:</p> <p>Exit doors are 32 inches wide.</p> <p>This is not in conformance with the physical plant requirement in the 1984 Family Care Rules that one exit door be 36 inches wide.</p>	C 101		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(a) The building and all fire safety, electrical,</p>	C 174		

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C 174	Continued From page 2 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. Based on observation, egress from all areas was not maintained in a safe manner by having windows that do not meet the requirements for secondary Exits (emergency escape). This would effect residents in the room by not allowing free egress in an emergency. Findings include: a) The windows in the back right bedroom could not be opened. b) The windows in the middle back bedroom could not be opened c) The windows in the front bedroom could not be opened 2. Based on observation, egress from all areas was not maintained in a safe manner by having bedroom doors that could not close and latch. This would effect all residents by not containing smoke or fire in the fire compartment or room of origin Findings include: a) The middle bedroom corridor door is scrubbing the frame and will not close and latch.	C 174		
C 175	Heating Sys.-No Unvented or Portable Elec. SECTION .0300 - THE BUILDING	C 175		

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C 175	<p>Continued From page 3</p> <p>10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(b) There shall be a central heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. Built-in electric heaters, if used, shall be installed or protected so as to avoid hazards to residents and room furnishings. Unvented fuel burning room heaters and portable electric heaters are prohibited.</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> <p>1. Based on observation, the building was not maintained in a safe manner by allowing the use of portable electric heaters in the building. This would effect all residents by potentially increasing the risk of fire.</p> <p>Findings include:</p> <p>There are portable electric heaters in the following locations:</p> <p>a) Corridor bathroom near kitchen, b) Adjacent Family Apartment.</p>	C 175		