

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 06/10/2015
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NAME OF PROVIDER OR SUPPLIER FAIRVIEW FAMILY CARE HOME # 1	STREET ADDRESS, CITY, STATE, ZIP CODE 256 GRAVELY BRANCH ROAD FLETCHER, NC 28732
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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}	Initial Comments Report by Glenn Hoppin A Biennial Follow-up Survey was conducted on June 10, 2015 starting at 12:00PM and ending at 12:30PM. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies that were observed 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. The window screens and the screen doors all have damaged or missing screens. Repair or replace all damaged or missing screens. 06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance. 2. The Dryer vent is disconnected from the dryer. Attach the dryer vent using the proper hardware to prevent it from becoming disconnected again. 06/10/2015-GH- At the time of the follow-up	{C 174}		

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

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{C 174}	<p>Continued From page 1</p> <p>survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>3. There is a large build up of lint and debris behind the dryer. Clean all lint and debris from behind the dryer.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>4. In the bathroom on the left side of the building the vanity is leaking underneath the sink. Have a qualified individual repair the leak. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>5. In the bathroom on the left side of the building the toilet is leaking at the wax seal. The toilet is also loose and needs to be resecured to the floor. Have a qualified individual repair the leak. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited</p>	{C 174}		

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{C 174}	<p>Continued From page 2</p> <p>deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>6. In the bathroom on the right side of the building the vanity is leaking underneath the sink. Have a qualified individual repair the leak. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>7. The ventilation fan in the left bathroom is not working. Have a qualified individual repair or replace the fan. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>9. There is peeling paint in the bathroom ceilings. Have a qualified individual prep and paint the bathroom ceilings. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the</p>	{C 174}		

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{C 174}	<p>Continued From page 3</p> <p>necessary repairs once completed forward documentation to our office verifying compliance.</p> <p>10. The ventilation fan in the right bathroom is not working. Have a qualified individual repair or replace the fan. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>06/10/2015-GH- At the time of the follow-up survey it was confirmed that the previously cited deficiency remain uncorrected, make the necessary repairs once completed forward documentation to our office verifying compliance.</p>	{C 174}		