

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL054065</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/29/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ANT MARY'S FAMILY CARE HOME 1</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>104 W JAMES STREET LA GRANGE, NC 28551</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
C 000	<p>Initial Comments</p> <p>This report is of a biennial construction survey done by Bob Getchell on May 29, 2015.</p> <p>This facility was first licensed 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) on March 22, 2010. Based on this we are requiring the home to be in compliance with the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, and, the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000		
C 117	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey.</p> <p>Findings include: The following reports were not available at the time of the survey: a) Sanitation report, b Fire Marshalls Report,</p>	C 117		

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

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C 136	Continued From page 1	C 136		
C 136	<p>Bathroom-Nonskid In Tub/Showers</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (f) Nonskid surfacing or strips must be installed in showers and bath areas.</p> <p>This ELEMENT is not met as evidenced by: 1. Based on observation, the tub/shower floor was not maintained in a safe manner by not providing no-skid strips or a textured surface. This would affect all residents by exposing them to a slip hazard.</p> <p>Findings include: The floor in the front tub/shower has no textured surface or no-skid strips.</p>	C 136		
C 152	<p>Floors</p> <p>10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the floor coverings. This would affect all residents by exposing them to trip hazards</p> <p>Findings include: a) The Dining Room/Kitchen tile is damaged, b) Front Right bedroom has a hole in the carpet, c) At the entry to the center corridor a board under the hall carpet makes the surface uneven and creates a tripping hazard.</p>	C 152		

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C 153	<p>Houskeeping And Furnishings-Clean, Repaired</p> <p>SECTION .0300 - THE BUILDING 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. Based on observation, the bedroom furniture was worn and damaged..</p> <p>Findings include: The bedroom end tables, chest of drawers and other furnishings in the residents bedrooms have the following issues:</p> <p>a) The back left bedroom has a chest of drawers that has a broken drawer,</p> <p>b) The back right bedroom has a chest of drawers that has the finish worn off it,</p> <p>c) The front right bedroom has furniture with the finish worn off it,</p>	C 153		
C 167	<p>Dining Room Furnishings</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(d) The dining room shall have the following furnishings:</p> <p>(1) tables and chairs to seat all residents eating in the dining room; and</p> <p>(2) chairs that are sturdy, non-folding, without rollers unless retractable or on front legs only, and designed to minimize tilting.</p>	C 167		

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C 167	Continued From page 3  (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1. Based on observation, the Dining Room table was not maintained in a safe manner by having two of the four legs unattached.  Findings include: The Dining Room table has two legs missing the attaching hardware.	C 167		
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. Based on observation, the building electrical system was not maintained in a safe manner by having an electrical outlet incorrectly wired  Findings include: The GFCI outlet in the front bathroom is indicating it is wired with a reversed polarity.  2. Based on observation, the exterior Exit ramp was not maintained in a safe manner by allowing nails to back out and not removing splinters.  Findings include: The front ramp has splinters and nails backing	C 174		

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C 174	<p>Continued From page 4</p> <p>out creating a trip hazard.</p> <p>3. Based on observation, the building mechanical exhaust system was not maintained operable due to missing components.</p> <p>Findings include: The two back draft dampers on the back left exterior side of the house are broken.</p> <p>4. Based on observation, the facility was not maintained in a safe manner by having doors that did not close completely and latch in order to contain smoke and fire. This could affect all residents by not containing smoke or fire in the fire compartment or room of origin.</p> <p>The following doors have issues: a) Back left bedroom door scrubs the carpet and won't close and latch,</p> <p>5. The facility was not maintained in a safe manner by having loose plumbing fixtures.</p> <p>Findings include: In the back bathroom/Laundry the toilet is coming loose from the floor.</p> <p>6. Based on observation, the building was not maintained in a safe manner by not maintaining the smoke-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include: a) The back right bedroom has a hole in the wall. b) The front right bedroom has a crack in the wall</p>	C 174		

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