

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL033006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/04/2015
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NAME OF PROVIDER OR SUPPLIER YOUR LOVING FAMILY CARE HOME I	STREET ADDRESS, CITY, STATE, ZIP CODE 730 MARIGOLD STREET DORTCHES, NC 27801
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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 June 4, 2015 from 3:08 PM to 4:08 PM at the above referenced facility. DHSR records indicate the home was first licensed on December 2, 2002 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 1992 Family Care Homes Rules T10: 42C, applicable portions of 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 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. Review of records revealed that the last fire inspection was conducted on April 15, 2014 and, therefore, is past due. Contact the local fire official to schedule the annual inspection. Provide a copy of the approved Fire Inspection Report to DHSR/Construction Section.</p>	C 117		

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

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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, 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:</p> <ol style="list-style-type: none"> 1. Observations revealed that the left hand closet in Bedroom 1 did not have a rod for hanging clothes installed and the Resident's clothing was piled up on the floor. A wooden rod was observed propped up in the corner of the closet. Have a qualified person install a rod in the closet. Provide verification of the correction. 2. Observations revealed that the door knob to the left hand closet in Bedroom 4 was loose. Have a qualified person secure the door hardware. Provide documentation of the repairs. 3. At the time of this survey, the hot water had been turned off at the bathroom sink in the hall bath due to recent repairs. Have a qualified person turn the water back on and verify that it is working at the sink. Provide verification of the correction. 4. Observations revealed wood accessories mounted above the vanity in the hall bath. The accessories were broken and the nails were protruding which could injure a Resident. Have a qualified person remove the damaged accessories and patch the wall. Provide documentation of the repairs. 	C 174		

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C 174	<p>Continued From page 2</p> <p>5. Observations revealed that the front wall of the tub surround in the hall bath was not protected for moisture. The wall was scratched and damaged from the moisture. Have a qualified person repair the damaged wall. Provide documentation of the repairs.</p> <p>6. Observations revealed a black, moldlike substance around the perimeter of the tub in the hall bath. Have a qualified person clean to remove the black substance and recaulk the tub. Provide documentation of the repairs.</p> <p>7. In the hall bath, it was observed that the shower head was loose and there was a gap around the head penetration that would allow water to get into the wall. Have a qualified person repair and secure the shower head. Provide documentation of the repairs.</p> <p>8. Observations revealed that the finish on the wall above the shower in the back bathroom was flaking. Have a qualified person repair the wall above the shower. Provide documentation of the repairs.</p> <p>9. Observations revealed the exterior trim had been replaced near the ramp and at the back corner of the facility. The replaced trim has not been painted leaving the wood exposed and unprotected. Have a qualified person paint the trim.</p> <p>10. Observations revealed that the paint on the exterior trim was flaking and peeling around the facility. Have a qualified person repair the finish on the exterior trim. Provide documentation of the repairs.</p>	C 174		

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C 174	Continued From page 3 11. Observations revealed that the exterior soffit was pulling loose at the back of the facility near the left corner and over the back exit. Have a qualified person repair the soffit. Provide documentation of the repairs. 12. Observations revealed that the wood fence at the back of the facility from the back corner to the property line was leaning and unstable. Have a qualified person repair the fence.	C 174		
C 109	Construction-Windows T10: 42C .2102 CONSTRUCTION (i) All windows must be maintained operable. This Rule is not met as evidenced by: 1. Observations revealed that the windows in Bedroom 4 had blocking in the windows because the top sash would fall when the windows were unlocked. The blocking rendered the window inoperable. Repairs were made on site and no response is required at this time. Maintain all windows to be operable.	C 109		
C 123	Bathroom-Hand Grips T10: 42C .2206 BATHROOM (f) Hand grips must be installed at all commodes, tubs and showers on the floor level used by the residents. This Rule is not met as evidenced by: 1. Observations revealed that the tub in the first bathroom did not have a hand grip. Have a qualified person install a mechanically fastened hand grip at the tub. Provide documentation of	C 123		

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C 123	Continued From page 4 the repairs. 2. Observations revealed that the hand grip in the shower of the back bathroom had fallen off the wall. Have a qualified person install a hand grip, mechanically fastened for the shower. Provide documentation of the repairs.	C 123		
C 138	Outside Entrances/Exits-Single Hand Motion T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (d) All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys. This Rule is not met as evidenced by: 1. Observations revealed that the front entry door did not have single action hardware. Have a qualified person replace the door hardware with single action hardware. Provide documentation of the repairs. 2. Observations revealed that the back exit door did not have single action hardware. Have a qualified person replace the door hardware with single action hardware. Provide documentation of the repairs. 3. Observations revealed that the storm door at the back exit had a thumb latch lockset that is not single action. Have a qualified person remove or disable the thumb latch. Provide verification of the repairs.	C 138		

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C 140	<p>Outside Entrances/Exits-Handrails</p> <p>T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (f) All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the steps at the front porch did not have handrails. Have a qualified person install handrails either side or down the center of the steps. Provide documentation of the repairs.</p>	C 140		
C 143	<p>Floors</p> <p>T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the floors were torn, damaged or frayed in several locations. Have a qualified person repair or replace the flooring as needed. Provide documentation of the repairs. Locations include:</p> <p>a.) The carpet was frayed at the intersection of the living room and corridor. b.) The vinyl floor seam in the hall near the kitchen had separated and was curling. c.) The vinyl floor was damaged in front of the washer and dryer units. d.) The vinyl floor was damaged around the back exit door. e.) The vinyl floor was damaged at the</p>	C 143		

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C 143	Continued From page 6 entrance to Bedroom 1. f.) The floor was torn at the sink in the back bathroom.	C 143		