

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032114	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/14/2015
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CONSTRUCTION SECTION R

05/14/2015

NAME OF PROVIDER OR SUPPLIER CENTRAL FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 206 E MURRAY STREET DURHAM, NC 27704
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RECEIVED

(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
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(C 000) Initial Comments

Report by Glenn Hoppin and Anthony Brinson DHSR Construction Section conducted a Complaint Follow up Survey on May 14, 2015 from 1:00PM until 2:00PM at the above referenced facility.

At the time of our visit, we observed deficiencies that require an acceptable plan of correction. They are as follows:

(C 153) Housekeeping And Furnishings-Clean, Repaired

SECTION .0300 - THE BUILDING
10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS
(a) Each family care home shall:
(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;
(2) have no chronic unpleasant odors;
(3) have furniture clean and in good repair;
(e) This Rule shall apply to new and existing homes.

This Rule is not met as evidenced by:
The facility has a bed bug infestation. The facility is in violation of sanitation regulations in accordance with DENR Form 2094 Section 14 VERMIN CONTROL/PREMISES: Outside openings effectively screened or otherwise protected against entrance of flying insects, and flying insects absent; effective control of rodents and other vermin; approved pesticides properly used; premises neat, clean, drained and free of litter and vermin harborages and breeding areas.

Licensed pest control contractors are currently treating the facility for bedbugs. Continue the treatment plan as recommended by the pest control contractor. In addition to the current plan,

(C 000) The home did not have a bed bug infestation at the time of this visit and prior visit. A Resident had just emptied his "foot bag" on his bed. The foot bag had bed bugs raised with them. There were bugs on this bed only.
A licensed certified pest control company sprayed the home 4/28/2015
2/6/2015
4/20/2015
5/15/2015
5/28/2015

"No live bugs were seen by the licensed certified pest control company. The SIC was reexamined and told to follow the Home written protocol for pest control."

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Dr. Helen L. Snow, R.N., M.P.H., C.H.E. Resident Representative
TITLE
DATE
7/29/2015

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER CENTRAL FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 208 E MURRAY STREET DURHAM, NC 27704
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(C 153)	<p>Continued From page 1</p> <p>install passive bedbug traps on all beds and zipped mattress enclosures. Move all beds away from walls and keep all linens and laundry away from the floor. Provide a detailed plan on intake procedures for new residents and all preventive measures that will be taken to prevent bed bugs from being brought into the facility. Contact DHSR Construction when all the required items are in place and a follow up survey and a thorough biennial inspection will be performed.</p> <p>05/14/2015 Live bedbugs were still present at the time of the follow up survey. Have the facility retreated for bedbugs and submit documentation of all pest control treatments to the DHSR Construction section. After the retreatment is complete the DHSR Construction section will conduct a follow up inspection.</p>	(C 153)	<p>The written protocol for pest control was provided to Mr. Hopkins</p> <p>A licensed Certified Pest Control Company sprayed the home</p> <p>1/28/2015 2/6/2015 6/20/2015 5/15/2015 5/28/2015</p> <p>NO live bugs were seen by the licensed certified pest control company. Staff was reminded to continue to follow the Home written protocol for pest control. Monitoring will be ongoing</p>	<p>1/20/15</p> <p>5/28/15</p>
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