

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL035008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/25/2015
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NAME OF PROVIDER OR SUPPLIER ALSTON FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 476 LEONARD ROAD LOUISBURG, NC 27549
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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>Report by Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on June 25, 2015 from 10:15 AM to 11:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on December 1, 1974 as a FCH for five (5) or fewer ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Sometime after 1984, the facility increased their capacity to six (6) ambulatory. Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes minimum and desired standards and regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 (Rev 5) North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities.</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 147	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS</p> <p>(d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.</p> <p>This Rule is not met as evidenced by: Observations during the survey showed that the</p>	C 147		

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

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C 147	Continued From page 1 storm door at the rear hallway has locking hardware. Disable or remove the locking hardware from the storm door. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 147		
C 148	Outside Entrances/Exits-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: Observations during the survey showed that at the rear porch and ramp, there is an outdoor extension cord laying across the path of egress which could be a tripping hazard. Also, there is a rocking chair on the porch blocking access to the ramp. Have the cord removed and the rocking chair relocated. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 148		
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	C 174		

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C 174	<p>Continued From page 2</p> <p>family care homes.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. Observations during the survey showed that the range hood grease filters were missing, one light bulb was missing from the hood, and the interior of the hood had a heavy coating of grease. Obtain and install a new grease filter in the hood, install a working light bulb and have the interior of the hood cleaned. Or, have the entire hood replaced. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that there is clothing, trash and lint behind the clothes washer and dryer. Remove all clothing and clean behind the washer and dryer to prevent a fire hazard. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 3. Observations during the survey showed that the toilet in the rear bathroom is loose. Have a qualified individual repair the toilet so that it does not move. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 4. Observations during the survey showed that the ceiling fan light fixture in the dining room is missing 2 bulbs. Install working light bulbs in the fixture. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 	C 174		

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C 174	Continued From page 3 5. Observations during the survey showed that the smoke detector outside of the rear bedroom was missing. The fire alarm panel indicated trouble at this head. The provider stated that the alarm company had been there due to nuisance alarms from this head and removed it on 6/24/15 to be replaced today 6/25/15. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: Observations during the survey showed that the window in the rear bathroom has a broken pane. Have a qualified individual replace the broken glass. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 183		