

PRINTED: 06/29/2015  
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL041015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  06/24/2015
NAME OF PROVIDER OR SUPPLIER  L & L FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 1215 MOODY ROAD GREENSBORO, NC 27401		
(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 Paul Dixon  DHSR Construction Section conducted a Biennial Survey on June 24, 2015 from 10:40 AM to 12:10 PM at the above referenced facility. DHSR records indicate the home was first licensed on August 1, 1988 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). 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" with 1987 revisions, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 (Rev 9) North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities.  At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	CONSTRUCTION SECTION JUN 19 2015 RECEIVED	
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: Observations during the survey showed that the ceiling fan light fixture in the front left bedroom is missing the globe/cover. Install a globe/cover on	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Adm. Lang Mason 7-10-15

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C 174	Continued From page 1 the light 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	Light fixture will fix by 7-31-15	
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: 1. Observations during the survey showed that the handrails on the right side of the home at the Living Room entrance were loose and several nails had popped up. Have the railings secured and the nails re-driven. 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 a section of soffit on the right side of the home was damaged with mildew and one section has become de-laminated. Have the soffit replaced. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 183	Handrails will be fix by 7-31-15  Soffit on the right side will be fix by 7-31-15	