

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017052	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/26/2015
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NAME OF PROVIDER OR SUPPLIER HUMPHREY FAMILY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 6245 BURTON CHAPEL ROAD MEBANE, NC 27302
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C 000	<p>Initial Comments</p> <p>This report is of a biennial construction survey done by Bob Getchell on June 26, 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 February 1, 2011. 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 101	<p>Existing Licensed-No Less than '71 Rules</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost;</p>	C 101		

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

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the building smoke detection system was not installed in accordance with the Rules and Codes in effect when first licensed. Findings include: a) The smoke detector in the front bedroom did not activate when smoke was released. b) The smoke detector in the corridor sounded, but did not activate the other detectors it is interconnected with, c) A number of smoke detectors had no battery installed. NOTE: Provider filled out a Plan of Protection	C 101		
C 117	Have Current San. And Fire Safety Approvals 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. This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey. Findings include: The current Fire Marshalls Report was not available at the time of the survey	C 117		
C 122	Living Room SECTION .0300 - THE BUILDING 10A NCAC 13G .0305 LIVING ROOM	C 122		

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C 122	<p>Continued From page 2</p> <p>(a) Family care homes licensed on or after April 1, 1984 shall have a living room area of at least 200 square feet.</p> <p>(b) All living rooms shall have operable windows to meet the North Carolina State Building Code and be lighted to provide 30 foot candles of light at floor level.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the glass in the Living Room was not maintained safe.</p> <p>Findings include:</p> <p>a) The window glass is broken b) The door glass is about to fall out of the frame</p>	C 122		
C 136	<p>Bathroom-Nonskid In Tub/Showers</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM</p> <p>(f) Nonskid surfacing or strips must be installed in showers and bath areas.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the shower in the back middle bathroom was not maintained safe.</p> <p>Findings include: The shower floor has no skid strips or mat for slip protection.</p>	C 136		
C 137	<p>Bathroom-Mechanical Ventilation</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM</p> <p>(g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area.</p>	C 137		

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C 137	Continued From page 3 These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: 1. Based on observation, the mechanical exhaust was not maintained operating. Findings include: The exhaust fan in the back middle bathroom is not working.	C 137		
C 153	Houskeeping 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: 1. Based on observation, the resident furnishings were not maintained in good repair. Findings include: a) Back left bedroom has i) worn chest of drawers with handles missing, and ii) worn chairs, b) Back right bedroom has a chest of drawers missing a drawer, c) The Dining Room table has loose legs d) Front bedroom chair has the back broken loose	C 153		
C 168	Fire Extinguishers	C 168		

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C 168	<p>Continued From page 4</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN</p> <p>(a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home:</p> <p>(1) one five pound or larger (net charge) "A-B-C" type centrally located;</p> <p>(2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and</p> <p>(3) any other location as determined by the code enforcement official.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency.</p> <p>Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10</p>	C 168		
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> <p>1. Based on observation, the kitchen range hood</p>	C 174		

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C 174	<p>Continued From page 5</p> <p>was not maintained safe.</p> <p>Findings include: The light is out over the stove.</p> <p>2. Based on observation, the Laundry exhaust was not maintained operating.</p> <p>Findings include: a) The clothes dryer exhaust duct is venting into the Laundry Room, b) The backdraft damper is broken</p> <p>3. Based on observation, the access ramp to the back right bathroom was not maintained safe.</p> <p>Findings include: a) The ramp to the bathroom has a loose handrail. b) The ramp to the bathroom is not protected by handrail the entire length</p> <p>4. Based on observation, the facility components were not maintained operable by having doors in disrepair.</p> <p>Findings include: The following doors are difficult to operate: a) The right Exit door is scrubbing the frame, b) Front bedroom door scrubs frame, c) Back left bedroom door scrubs the frame d) The middle bathroom door has holes on both sides</p> <p>5. Based on observation, the electrical components were not maintained operable.</p> <p>Findings include: There are three emergency lights in the corridor with dead batteries</p>	C 174		

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C 183	<p>Outside Premises-Clean, Safe</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the HVAC condensate drain was not maintained safe.</p> <p>Findings include: The HVAC condensate is collecting next to the building and not draining away</p>	C 183		