

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032087	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/08/2015
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NAME OF PROVIDER OR SUPPLIER THE PICKETT HOUSE FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3811 PICKETT ROAD DURHAM, NC 27705
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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>This report is of a biennial construction survey done by Bob Getchell on July 8, 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 December 6, 1994. Based on this we are requiring the home to be in compliance with the 1992 and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", and, the 1991 (1994 Revision) North Carolina State Building Code, Section 514.1, Exception 1 - Residential Care Homes.</p> <p>Deficiencies were noted which will require a new plan of correction.</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. Based on observation, current reports were not available at the time of the survey.</p> <p>Findings include: The current Sanitation report for the building was not available at the time of the survey</p>	C 117		

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

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C 149	Continued From page 1	C 149		
C 149	<p>Outside Entrances/Exits-Handrails At Porches</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the handrails were not maintained safe.</p> <p>Findings include: a) The left handrail on the front walkway is loose. b) The right handrail on the front walkway is loose.</p>	C 149		
C 151	<p>Laundry Room</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0313 LAUNDRY ROOM The laundry equipment in a family care home shall be located out of the living, dining, and bedroom areas.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the mechanical exhaust on the clothes dryer was not maintained operable.</p> <p>Findings include: The exhaust duct on the dryer has come apart and is venting into the basement.</p>	C 151		
C 152	<p>Floors</p> <p>10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as</p>	C 152		

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C 152	Continued From page 2 to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observation, the floor coverings were not maintained in good condition. Findings include: a) Kitchen has holes in the vinyl,	C 152		
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 bedroom furnishings were not maintained in good repair. Findings include: a) Back right bedroom has i) chest of drawers with broken drawers, and ii) loose handle b) left end bedroom has i) a worn chest of drawers with ii) missing handles	C 153		
C 168	Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN	C 168		

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C 168	<p>Continued From page 3</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 building fire protection equipment was not maintained operable. This would affect all residents by not detecting smoke, activating the fire alarm, and</p>	C 174		

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C 174	<p>Continued From page 4</p> <p>directing residents from the building.</p> <p>Findings include:</p> <p>a. The smoke detector installed in the right end bedroom did not sound when the rest of the smoke detectors were activated.</p> <p>2. Based on observation, egress from all areas was not maintained in a safe manner by having bedroom windows that will not remain open. This would affect the residents by not allowing free egress in an emergency.</p> <p>Findings include: The window will not stay open in the back right bedroom.</p> <p>3. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy.</p> <p>Findings include: The following doors have issues: a) Back center bathroom door scrubs the frame, b) Right end bedroom door has a hinge loose (fixed on site), c) Right end bedroom closet door off track, d) Left front bedroom door scrubs the frame, e) Left end bedroom door will not latch.</p> <p>4. Based on observation, the building electrical system was not maintained in a safe manner. This would affect some residents by potentially exposing them to a shock hazard</p> <p>Findings include: a) Missing and broken duplex outlet covers were observed in the following locations: i) Right end bedroom, ii) Left front bedroom b) There are wire junctions in the ceiling of the</p>	C 174		

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C 174	Continued From page 5 basement that are not contained inside a mounted junction box.	C 174		