

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
NAME OF PROVIDER OR SUPPLIER ALSTON FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 476 LEONARD ROAD LOUISBURG, NC 27549		
(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 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. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 147	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (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. This Rule is not met as evidenced by: Observations during the survey showed that the	C 147		



Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE: *Alma Lewis - administrator*
(X8) DATE: _____

PRINTED: 06/29/2015
FORM APPROVED

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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	All storm doors have been disabled by applying duck tape around locking devices. Doors can now be operated by single hand motion See pic # 1. — Sullivan 7/16/15	
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	→ cords and all trip hazards have been removed - staff + residents will be more aware of returning cords + chairs to proper locations after each use. 7/16/15 See Pic # 2	
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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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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C 174 Continued From page 2
family care homes.

This Rule is not met as evidenced by:
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 #1

The range + surrounding structures are now fully repaired - The hood is completely new + filters. - All staff will be instructed on use + care of this item. It should be cleaned daily + as often as needed to prevent grease build-up. New + existing tile should be cleaned daily + degreased w/ Sept Soap and water.

#2

All staff have been instructed on cleaning the lint filter p each week - All staffers will be cautioned to make sure no clothing articles have fallen behind the washer + dryer. S. Davis - 7/16/15

#3

Toilet has been secured by contractor - will observe p each 1-2 to make sure base remains stable for 1 month. S. Davis - 7/16/15

#4

Fan in dining room will have bulbs in all fixtures 7/16 S. Davis -

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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	The missing smoke detector heads have now been replaced outside rear bedroom - ADT have been notified for service. Check on panel box showing trouble alarm. Will notify you asap to service date 5/16 and 7/16	
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	→ window pane in rear bathroom has been replaced. 7/16 - see pic # 4. Silas Thank you for all your help.	PC #5

Vines Masonry Contractor, Inc

449 Arnold Road
Louisburg, NC 27549
919-496-5969
919-868-6067 – mobile
919-496-6043 - fax

The following items/deficiencies have been corrected by the above qualified technician:

- Broken window pane in the rear back bedroom
- Commode has been secured
- Range hood has been replaced
- Missing bulbs have been replaced in all ceil fans
- Smoked detector alarms panel will be evaluated by ADT – as soon as appointment time is available
- Smoke detector heads have been replaced
- All screened storm door locks have been disabled
- All walkway obstructions removed

Please see supporting pictures.

Alton Vines



Date

Vines Masonry Contractor Inc.



COMMERCIAL AND RESIDENTIAL

VINES MASONRY CONTRACTOR, Inc.

449 Arnold Road
Louisburg, NC 27549

7/16/2015

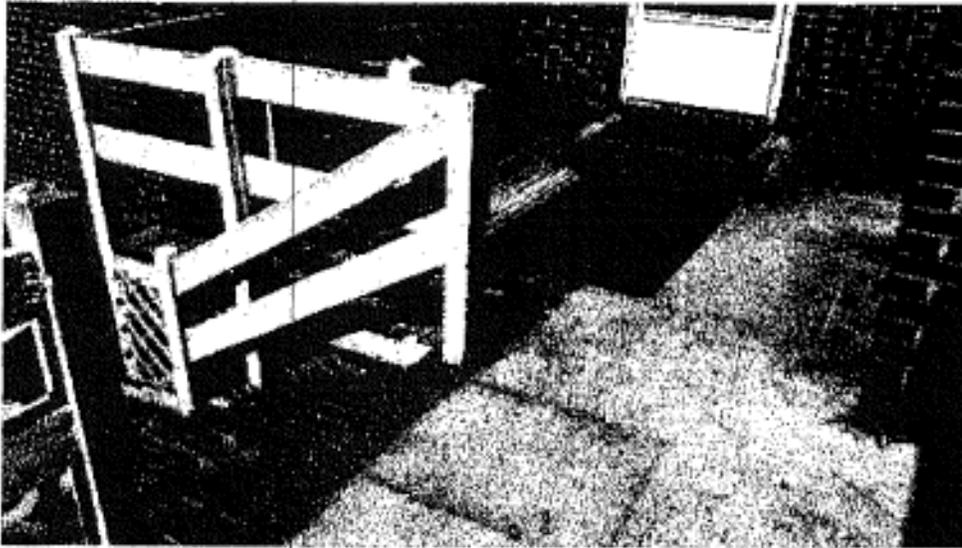
20150716_111126.jpg

PC # 1



7/16/2015

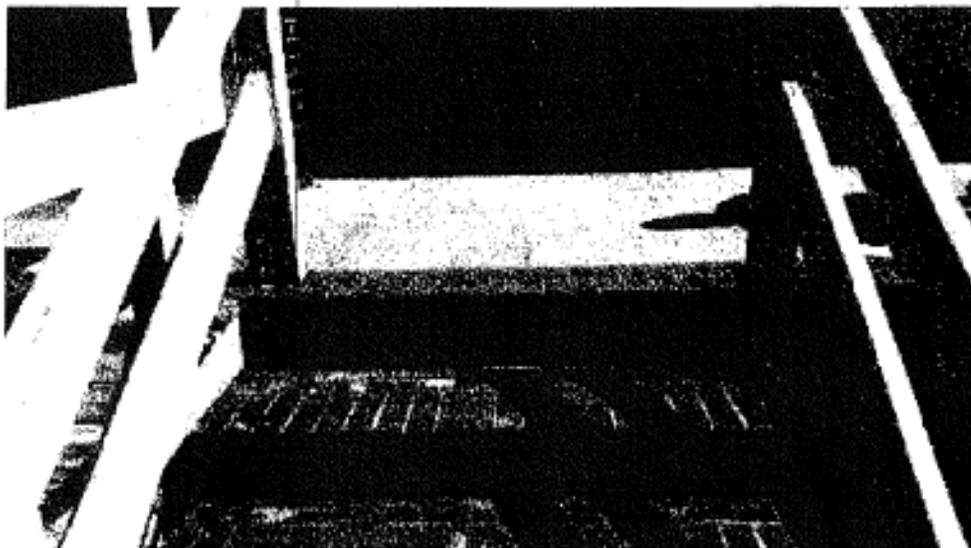
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7/16/2015

PIC #2B

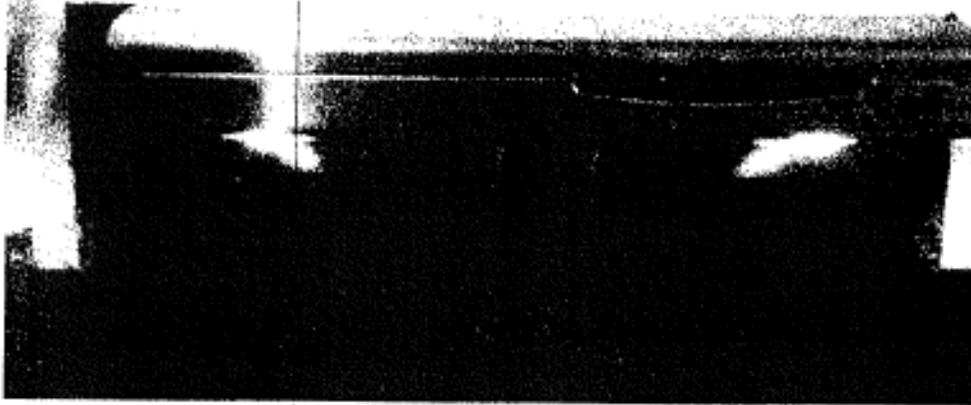
20150716_111256.jpg



7/18/2015

PIC # 3

20150716_110956.jpg



7/16/2015

pic # 4

20150716_111048.jpg



7/20/2015

Invoice Receipt

#5

Work Order Summary

This is NOT an invoice

Customer Account Number	Appointment Date	Estimated Invoice Amount	Job Number
311119080	7/20/2015	0.00	86445400



System Status: Connected

Service Call Resolution

Comments: Zone 5 Lobby smoke was not turned all the way to clear the tamper trouble.

Parts

Quantity	Part Number	Price	Description
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Total Parts:

Labor Charges

Standard Labor Charge:	0.00
Overtime Labor Charge:	0.00
Total Labor Charges:	0.00

Other Charges

Trip Charge:	0.00
Rental Charge:	0.00
Repair Charge:	0.00
Consumable Charge:	0.00
Permit Charge:	0.00
Recurring Charge:	0.00
Total Other Charges:	0.00

Billing and Payment Details

Total Parts, Labor and Other Charges:	0.00
Sales Tax:	0.00
Recurring Tax:	0.00
Total Charged:	0.00
Pre Payment:	0.00
Payment Received:	0.00

Outstanding Balance:	0.00
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Customer Name: Selma Davis

Customer Account Number: 311119080

Branch: 782
 Name: DAVIS, SELMA
 Address: 476 LEONARD RD
 City: LOUISBURG
 State: NC
 ZIP: 27549-8409
 Phone: 9198536715
 CS No: N782945436
 Type:
 Requested By: SELMA DAVIS

Date: 7/20/2015
 Time Onsite: 12:49 PM
 Labor Minimum: 30
 Labor Increments: 15
 Service Status: Connected

Notice: This is an on-site generated receipt and not an invoice. Invoice charges may be subject to revision. You agree that all terms, conditions and other provisions set forth in your existing contract/agreement with ADT shall apply to all services and/or materials provided hereunder. This represents Your acknowledgement and acceptance of the