

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL079075	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 04 B. WING: _____	(X3) DATE SURVEY COMPLETED 06/16/2015
NAME OF PROVIDER OR SUPPLIER R & D WILSON HOME CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 1325 E STADIUM DRIVE EDEN, NC 27288		
(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 This report is of a biennial construction survey done by Bob Getchell on June 16, 2015. This facility was first licensed as a Family Care Home for four (4) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on March 23, 2009. 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 2008 North Carolina State Building Code - Section 421.2 - Residential Care Homes. Deficiencies were noted which will require a new plan of correction	C 000	<i>Date of Completion of plan of action 60 days</i> <i>1 resident set for discharge 8-10-15. Residents retrained re the proper response to audible (automatic) non verbal cues during fire drills. Complete.</i>	<i>C 7-30</i> <i>8-10-15</i>
C 149	Outside Entrances/Exits-Handrails At Porches 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. This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having handrails that were not secured. Findings include: a) The front porch has two sections of handrails that are coming loose.	C 149	<i>QA - Drills accompanied with visual aids as reminders of when to evacuate to residents. Visual cues are being researched.</i> <i>Handrails on order at Lowes awaiting contractor to ^{estimate} bid for install. Need Variance?</i>	<i>Approx 8-30</i> <i>For estimate</i> <i>Bids</i> <i>+ permits</i>
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of	C 152	<i>Install Threshold wide + flat to cover</i>	

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

TITLE

(X6) DATE

Daniel Wilson Administrator

7-20-15

See corrected copies attached

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C 152	Continued From page 1 smooth, non-skid material and so constructed as 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 in the facility were not maintained. Findings include: At the entrance to the living room from the kitchen the door threshold has a gap presenting a trip hazard.	C 152	Gap from pulled up cable from TV cable, which is installed over door frame to prevent future issues. Do we need permit to replace carpet?	8-30
C 168	Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official. This Rule is not met as evidenced by: 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. Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not	C 168	Complete Ensure tags from Dyers has section designed to document monthly data. Instead of their old type that were blank. Corrected	7-1-15

Please see Revised/ corrected w/ pgs attached

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C 168	Continued From page 2 being performed per NFPA 10	C 168		
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: 1. Based on observation, access to all areas of the facility were not maintained operable. Findings include: The access door to the attic has been screwed shut, and the screws are stripped out. 2. Based on observation, the building was not maintained in a safe manner by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder. Findings include: The kitchen has oxygen bottles that are loose, and not secured in a holder designed for that purpose. 3. Based on observation, the facility was not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy. Findings include:	C 174	Waiting estimates on contractors to complete access door + steps? And other projects getting estimates, and references. I was under the impression I had 90 days to complete. Will Request waiver at this time for more time. Please advise. # 2 Complete #3 New Door frame and door being ordered & will be installed by contractor or, Lowes contracted installer	Need waiver 7-1-15 Complete 8-30

Please see Revised / corrected plan attached.

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C 174	Continued From page 3 The following doors have issues: a) Front left bedroom door won't close and latch, b) Right front bedroom door scrubs frame, 4. Based on observation, the facility was not maintained in a safe manner by having loose plumbing fixtures. Findings include: In the bathroom the grab bars are mounted to the toilet. The force on the grab bars is being directly transferred to the toilet, which is coming loose from the floor. 5. Based on observation, the building electrical system was not maintained in a safe manner by having a light switch coming loose from the wall. This would affect all residents by potentially exposing them to a shock hazard Findings include: The light switch in the bathroom is coming loose from the wall. 6. Based on observation, the HVAC equipment was not maintained in a safe manner by allowing water to collect at the unit. Findings include: The HVAC unit has water collecting around it due to the condensate drain lines being stopped up. 7. Based on observation, the exterior building components were not maintained by having missing trim. Findings include: To the right of the back entrance bare wood is exposed where some vinyl siding was not installed properly.	C 174	<p>(a) Removed / tightened hardware, shined door.</p> <p>(5) Grab bar - Researching appropriate bar for size. ? Need to Replace vanity & floor to complete job appropriately. Waiting on estimate from appropriate contractor to do work & get permits. If cost ↓ Contractors are Licensed & bonded / Need electrical contractor.</p> <p>(b). Install drainage & turn hose to side clean debris from around lines.</p>	<p>Complete 8-30-15</p> <p>Complete 8-30-15</p>

Please see corrected / attached
Revised copy.

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NAME OF PROVIDER OR SUPPLIER
R & D WILSON HOME CARE

STREET ADDRESS, CITY, STATE, ZIP CODE
**1325 E STADIUM DRIVE
EDEN, NC 27288**

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			<p>(1) please send photos of areas you are questioning so <u>all</u> will be addressed. unclear?</p> <p>* Our problem is getting a reputable contractor willing to go small jobs on tight schedule.</p> <p>Datz Wilson administration 7-20-15</p> <p>See corrected copies attached</p>	<p>8-30-15 Need waiver</p>

**Corrected/Revision to Plan of Corrective Action(s) Forms from June 16, 2015
Construction Biennial Survey, Mailed to Facility July 7, 2015, (post Stamped July 10, 2015),
Received in Facility July 11, 2015. Originals faxed July 20, 2015.**

RE: R & D Wilson Home Care – FID #80299 FC1079075

60 days (September 9)

ID prefix tag	Provider Plan of Correction	DATE OF SURVEY 6/16/16 (X 5) Complete Date
C 000	Proceed with planned discharge – Continue drills quarterly and proceed as usual. Reorganize Fire Drill Log, include more literature regarding fire safety and regulations for staff.	Complete
C 149	Contractor not needed: Simple hardware will be purchased to replace brackets and bolts and tighten rails to posts. Variance <u>Not</u> Needed. Will conduct quarterly inspections to rails to check stability for QA.	Before September 9
C 152	Install T – Threshold to cover gap in floor. Will not be installing carpet.	Before September 9
C 168	Corrected. QA: Ensure that monthly documentation tag is (also) attached to extinguisher along with serviced year tag.	Complete
C 174	# 1. No waiver required> Will not need contractor. Will remove stripped screws, change placement of screws. #2. Chain installed around cylinders.	Before September 9 Complete

	<p>RE: R & D Wilson Home Care – FID #80299 FC1079075</p> <p>#3. (a) Door joint will be re-enforced with wood filler, new hardware installed (b) Tighten hardware, will shave door</p> <p>#4 Purchased free standing grab bar. Remove attached</p>	<p>Before September 9</p> <p>Complete</p>
C 174 continued	<p>#5 Electrician States Switch Placement will be adjusted to fit switch box housing , new door facing will be installed to correct problem.</p> <p>#6 Installed drainage hose away from HVAC Equipment and house.</p> <p>#7 Contacting Advanced Roofing and Siding to correct issues with installation.</p> <p>Danita Wilson, Administrator 7/24/15 Revised</p>	<p>Before September 9</p> <p>Complete.</p> <p>Before September 9</p>

Danita Wilson
7/24/15