

**Autumn Years Family Care Home**  
921 Surry Drive  
Shelby, NC 28150  
(704) 487-8261

41368

CONSTRUCTION SECTION

JUL 31 2015

RECEIVED

**July 29, 2015**

Mr. Glenn Hoppin  
Architectural/Engineering Technician  
DHSR – Construction Section

Dear Mr. Hoppin,

Thank you so much for your help and understanding. Here are the PoC, duly signed as requested.

I will like to request for a waiver to extend the time till all the work can be completed. I am working with my contractors to put finishing touches to some areas.

Thanking you in advance for granting the waiver.

Sincerely,

  
Ademola A. Salami  
Administrator  
Autumn Years Family Care Home.

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FGL023030	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  11/05/2014
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NAME OF PROVIDER OR SUPPLIER  
AUTUMN YEARS FAMILY CARE HOME

STREET ADDRESS, CITY, STATE, ZIP CODE  
821 SURRY DRIVE  
SHELBY, NC 28151

(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 Glenn Hoplin  DHSR Construction Section conducted a complaint Survey on November 05, 2014 at the above referenced facility. DHSR records indicate the home was first licensed on August 11, 2004 as Family Care Home for six 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 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 Edition of the North Carolina State Building Code - Section 421.2 Residential Care Homes.  The complaint was substantiated and a plan of correction is required.	C 000		
C 134	Bathroom-Location, Entrance Through  SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (c) Entrance to the bathroom shall not be through a kitchen, another person's bedroom, or another bathroom. (d) The required residents' bathrooms shall be located so that there is no more than 40 feet from any residents' bedroom door to a resident use bathroom door.  This Rule is not met as evidenced by: The main resident bathroom is unusable due to extensive water damage to the floor. The only other resident bathroom available is in a client bedroom. During the May 16, 2014 biennial survey it was noted that the shower in the client bedroom is not constructed of a suitable material for a shower floor (plywood). Therefore there is	C 134		

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Repairs already in progress  
11/15/14

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
*Ademola A. Salami*

TITLE  
ADMINISTRATOR

(X6) DATE  
12/15/14

STATE FORM 499 DQ3421 If continuation sheet 1 of 4

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL023039	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  11/05/2014
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NAME OF PROVIDER OR SUPPLIER  
 AUTUMN YEARS FAMILY CARE HOME

STREET ADDRESS, CITY, STATE, ZIP CODE  
 921 SURRY DRIVE  
 SHELBY, NC 28151

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C 134	Continued From page 1  no usable bathroom for residents in the facility. Remove all residents until repairs can be made to both bathrooms. Obtain all required permits to make necessary repairs. Submit copies of all permits and approvals to the DHSR Construction section.	C 134	<i>Repairs work in progress Shelby's building inspector will certify work</i>	<i>1/15/15</i>
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. Black mold was observed on the wall of the front resident bedroom closet. The fascia board behind the gutter on the front of the house is leaking water into the wall of the affected closet. This is creating mold growth on the walls of the closet. Have a licensed contractor make necessary repairs to the fascia board and repair the gutter system so water cannot leak into the wall. Have a licensed mold remediation specialist clean and remove all mold from the closet.  2. The new kitchen floor was installed on top of a water damaged floor which had substantial rot and mold under the tile. There is substantial rot and water damage visible in the crawlspace. Have a licensed mold remediation contractor inspect and repair the floor. Remove new flooring as necessary to complete any required inspections and repairs. Pull permits from the	C 174	<i>WORK IN PROGRESS</i>  <i>WORK IN PROGRESS</i>	<i>1/15/15</i>  <i>1/15/15</i>

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL023039	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  11/05/2014
NAME OF PROVIDER OR SUPPLIER  AUTUMN YEARS FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 921 SURRY DRIVE SHELBY, NC 28161		
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C 174	Continued From page 2  local building official before starting any work. Provide DHSR Construction section with copies of all permits and approvals.  3. There was a structure fire in the crawlspace under the living room. Two of the floor joists and the substrate suffered damaged on an unknown date. A new floor was installed over the damaged floor. Have a licensed engineer inspect the flooring system for structural integrity. Pull all required permits and make any required repairs. Submit copies of all permits, approvals, and inspection reports to the DHSR Construction section.  4. The bathtub is leaking into the floor causing substantial water damage to the floor in the hall bathroom. The water damage is so severe around the bathtub that the structural integrity of the floor has been compromised. The bathtub is in danger of collapsing into the crawl space. There is also substantial mold in the crawlspace in this area. Cease using this bathroom immediately and hire a licensed contractor to make all required repairs to the flooring system. Have the mold remediation specialist evaluate and remove all mold in this area. Pull all required permits and submit copies of all permits, inspections, and approvals to the DHSR Construction section.  5. There are unsafe electrical conditions in the crawl space and the attic. There are live open electrical connections and several open junction boxes. There are also electrical boxes overloaded with too many wires for the size of the electrical box. Hire a licensed electrician to correct all these unsafe conditions. Pull all required permits and submit copies of all permits and approvals to the DHSR Construction section.	C 174		

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C 174	<p>Continued From page 3</p> <p>6. There is raw sewage in the crawl space leaking from the vicinity of the toilets. Have a licensed plumber make any required repairs. Pull all required permits and submit copies of all permits and approvals to the DHSR Construction section.</p> <p>7. There was a large pile of fresh animal feces in the crawl space. Also a strong smell of urine is present throughout the crawlspace. Hire a licensed pest control specialist to trap and remove the animal and make a required repairs to prevent any other animals or other vermin from entering the crawlspace.</p>	C 174		