

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL074039	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/04/2015
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NAME OF PROVIDER OR SUPPLIER CLEMMIE'S FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 4271 HIGH STREET AYDEN, NC 28513
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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}	Initial Comments Report by Paul Dixon DHSR Construction Section conducted a Biennial Follow-Up Survey on August 4, 2015 from 8:45 AM to 9:30 AM at the above referenced facility. None of the previously cited deficiencies have been corrected; therefore further action is required.	{C 000}		
{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: FIRE AND SANITATION INSPECTIONS 1) Our files indicate that the facility has had no inspections for fire and sanitation since 2007. If these inspections have been completed, please provide to our office copies of the facility's the most recent (2013 or 2014) fire and sanitation inspection reports. If these inspections have not been completed, the provider must schedule them and have them completed within thirty (30) days from the date of the report. 08/04/15-PD: Based on observations and record review during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of the most current Fire and Sanitation Inspection reports.	{C 117}		

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

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{C 174}	Continued From page 1	{C 174}		
{C 174}	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: REAR FULL BATHROOM 1) The bathroom sink countertop has pulled away from the wall. Contact a qualified technician to secure the sink countertop to the wall. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>2) There is a section of the textured ceiling is peeling away at the light fixture. Contact a qualified technician to repair that section of ceiling and repaint to match the existing. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p>	{C 174}		

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{C 174}	<p>Continued From page 2</p> <p>3) In the tub, the faucet handle that operates the shower is not installed on the stem. Contact a qualified technician to make the necessary repairs to the shower faucet handle or replace the faucet handle. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>4) Along the wall beside the toilet, there is an open area that appears to be the floor vent that is covered with a pieces of floor tile. There is no vent grille installed. Contact a qualified technician to install a vent grille. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>5) In the tub, the installed hand grip is loose. Contact a qualified technician to tighten the hand grip. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p>	{C 174}		

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{C 174}	<p>Continued From page 3</p> <p>LAUNDRY ROOM</p> <p>1) Behind the washer and the dryer, the wall has sections of damaged tile. Contact a qualified technician to remove the damaged sections of tile and replace with new ones. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>2) On the ceiling above the water heater vent stack, the textured ceiling appears to be stained and some sections are peeling away. Contact a qualified technician to treat the ceiling with an approve stain blocker and repair the peeling sections. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>3) The floor in the laundry room is severely spongy in front of the washer and dryer. Contact a qualified technician to remove the existing floor covering, the subfloor and replace the damage flooring. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts,</p>	{C 174}		

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{C 174}	<p>Continued From page 4</p> <p>photographs and any other supporting documentation concerning this repair.</p> <p>4) The light fixture in the laundry room did not have a globe. Have a globe installed. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>DINING ROOM</p> <p>1) The dining room ceiling has a large crack directly above the residents ' dining table that has buckled and extends from wall to wall. Contact a qualified technician to remove the damage section of ceiling and repair as necessary. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>ATTIC</p> <p>1) The attic steps are damaged at the top. The damaged steps are loose and are being held together by a couple of screws that appear not to support anyone that has to access the attic area. Contact a qualified technician to repair the damaged steps or replace the entire attic access steps. Provide documentation to our office when completed.</p>	{C 174}		

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{C 174}	<p>Continued From page 5</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>RESIDENTS BEDROOMS</p> <p>1) In the rear bedroom to the left of the full bathroom, the rear window will not stay in the up position when opened. Contact a qualified technician to make the necessary repairs to the window or replace the window. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>2) In the bedroom to the right of the attic access, the window that faces the open field will not stay in the up position when opened. Contact a qualified technician to make the necessary repairs to the window or replace the window. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>KITCHEN</p> <p>1) The kitchen range hood filters are extremely greasy and must be replaced. Contact a qualified</p>	{C 174}		

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{C 174}	<p>Continued From page 6</p> <p>technician to install new filters or replace the hood. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>OUTSIDE REAR</p> <p>1) Contact someone to clean the rear yard of all trash and other debris. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p>	{C 174}		
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