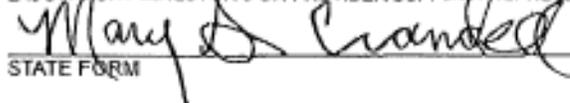


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL092167	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 07/01/2015
NAME OF PROVIDER OR SUPPLIER ANN'S SUNRISE		STREET ADDRESS, CITY, STATE, ZIP CODE 400 PARSELL STREET RALEIGH, NC 27610		
(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 July 1, 2015. This facility was first licensed as a Family Care Home for five (5) residents on November 01, 1970. With amendment of the 1978 NCSBC effective February 1, 1983, and the revision of the 1977 Licensure Rules effective April 1, 1984, FCHs were allowed to increase capacity to six all ambulatory residents. This facility is currently licensed for Six (6) all-ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the 1971, 1984 and the applicable portions of the 2005 Rules (10A NCAC 13G) for the Licensing of Family Care Homes, the 1968 North Carolina Uniform Residential Building Code (Volume I-B), and, the 1978 North Carolina State Building Code Section 409.1(g) - Residential Care Facilities. Deficiencies were noted which will require a new plan of correction	C 000	CONSTRUCTION SECTION AUG 10 2015 RECEIVED	
C 101	Existing Licensed-No Less than '71 Rules. SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971	C 101		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

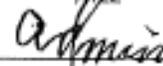


STATE FORM

996

UWMD21

TITLE



(X6) DATE



If continuation sheet 1 of 5

Division of Health Service Regulation

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C 101	Continued From page 1 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27803 at no cost; This Rule is not met as evidenced by: 1. Based on observation, the building fire alarm system was not installed in accordance with the Licensure Rules and Building Codes in effect when first licensed Findings include: The heat detector in the attic has been disconnected. NOTE: Ensure the heat detector is rated for at least 180 degrees F to prevent nuisance alarms.	C.101	Licensed Electrician repaired fire alarm system He will keep all fire equipment checked for errors	7/15/15
C 143	Corridor-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (c) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, egress from all areas was not maintained in a safe manner by having corridors blocked by a door with locking hardware. This would affect all residents by not allowing free egress in an emergency. Findings include: The kitchen corridor door, in the path of egress, has locking hardware that requires a key to unlock.	C 143	Locking device was replaced according to Code	7/21/15

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C 174	Continued From page 2	C 174		
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, 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. Findings include: The window will not stay open in the front left bedroom. 2. Based on observation, the building components were not maintained. Findings include: a) The back right bedroom has: i) a damaged wall, ii) a rotten window sill, iii) door won't close and latch b) The front right bedroom has: i) a hole in the wall at the call switch, ii) a rotten window sill, iii) door won't close and latch, iii) a detached headboard. c) The middle bathroom door scrubs the frame	C 174	Window was repaired Will continue to monitor Window sills replaced Paint removed and all rotten wood replaced	7/23/15
C 177	Building Service Equipment-Hot Water SECTION .0300 - THE BUILDING	C 177		

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C 177	Continued From page 3 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (d) The hot water tank shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, and laundry. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. Based on observation, the hot water system was not maintained safe. This could expose all residents to a scald hazard. Findings include: The hot water tested at 120 degrees F	C 177		
C 180	Building Service Equipment-Call System SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by:	C 180	Water was rechecked Temp turned down Will continue to be checked	7/1/15

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C 180	Continued From page 4 1. Based on observation, the call system was not maintained operable. Findings include: The call system is not working.	C 180	System was repaired by electrician.	7/10/15