

PRINTED: 08/05/2015  
 FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL082189	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  07/09/2015
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NAME OF PROVIDER OR SUPPLIER  
**JACKSON FAMILY CARE HOME**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**221 EAST BARBEE STREET  
 ZEBULON, NC 27697**

(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
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C 000 Initial Comments

This report is of a biennial construction survey done by Bob Getchell on July 9, 2015.

This facility was first licensed as a Family Care Home for five (5) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on June 13, 2007. 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 2002 North Carolina State Building Code - Section 421.2 - Residential Care Homes.

Deficiencies were noted which will require a new plan of correction.

C 000

CONSTRUCTION SECTION  
 AUG 11 2015  
 RECEIVED

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:  
 1. Based on observation, egress from all areas was not maintained in a safe manner by having exit door hardware that is not single motion. This would affect all residents by not allowing free egress in an emergency.

Findings include:  
 a) The back exit door has hardware that must be unlocked before the knob can be turned to exit.

C 147

*locks will be a single motion allowing free egress in an emergency*

*8/15/15*

Division of Health Service Regulation  
 LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
*Mary McAllees* TITLE: Administrator DATE: 8/12/15

PRINTED: 09/06/2015  
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NAME OF PROVIDER OR SUPPLIER  JACKSON FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 221 EAST BARBEE STREET ZEBULON, NC 27597		
(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 147	Continued From page 1  b) The front exit door has hardware that must be unlocked before the knob can be turned to exit.	C 147	<i>Knob will be replaced</i>	8/15/15
C 161	Laundry Room  SECTION .0300 - THE BUILDING 10A NCAC 13G .0313 LAUNDRY ROOM The laundry equipment in a family care home shall be located out of the living, dining, and bedroom areas.  This Rule is not met as evidenced by: 1. Based on observation, the mechanical exhaust duct from the Laundry Room was not maintained operating.  Findings include:  The backdraft damper is broken on the clothes dryer exhaust duct.	C 161	<i>Replaced</i>	8/1/15
C 153	Houskeeping And Furnishings-Clean, Repaired  SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1. Based on observation, the furnishings were not maintained in good condition.	C 163		

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NAME OF PROVIDER OR SUPPLIER  JACKSON FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 221 EAST BARBEE STREET ZEBULON, NC 27587		
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C 153	Continued From page 2  Findings include: a) Back left bedroom has worn furniture missing handles on drawers.	C 153	<i>Will replace with new dressers, clients choose to tear them up very quickly.</i>	9/15/15
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 CO2 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 being performed per NFPA 10.	C 168		8/12/15
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	C 174	<i>Staff will inspect and sign off on the tag each month</i>	

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C 174	<p>Continued From page 3</p> <p>operating condition, (j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building smoke detection system was not maintained to keep the facility safe.</p> <p>Findings include: a) The smoke detector in the Staff bedroom did not sound when the equipment was activated, b) The smoke detector in the Front corridor did not sound when the equipment was activated,</p> <p>2. Based on observation, the building electrical system was not maintained safe.</p> <p>Findings include: The GFCI outlet behind the microwave is indicating a reversed polarity in the wiring.</p> <p>3. Based on observation the bathroom shower was not maintained safe.</p> <p>Findings include: The grab bar in the shower is loose.</p> <p>4. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy.</p> <p>Findings include: The following doors have issues: a) Back left bedroom door is scrubbing the frame, b) Front left bedroom door will not close and latch,</p>	C 174	<p><i>new smoke detectors installed in the front corridor and staff room.</i></p> <p><i>grab bar tightened</i></p> <p><i>Doors has always been that way, will get them replaced or fixed</i></p>	<p><i>7/25/15</i></p> <p><i>7/27/15</i></p> <p><i>9/15/15</i></p>

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C 174	Continued From page 4  5. Based on observation, the exterior building components were not maintained.  Findings include: a) Some of the siding is broken, b) Paint is peeled off on the windows, c) Paint is peeled off on the fascia boards.	C 174	<i>landlord will fix all these items by</i>	<i>9/15/15</i>	
C 177	Building Service Equipment-Hot Water  SECTION .0300 - THE BUILDING 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 was not maintained safe.  Findings include: The hot water tested at 120 degrees F. (Thermostat was immediately turned down and tank drained on water heater until hot water was 114 degrees F.)	C 177			<i>Hot water heater is at 114 degrees F</i>
C 178	Building Service Equipment-Night Lights  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (e) All resident areas shall be well lighted for the	C 178			

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C 179	Continued From page 5 safety and comfort of the residents. The minimum lighting required is: (3) 1 foot-candle power at the floor for corridors at night. (l) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. Based on observation, the back hallway was not maintained safe.  Findings include: a) The back hall has no night lights.	C 179	<i>few night lights have been put in place</i>	7/15/15	
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: 1. Based on observation, the crawlspace was not maintained to keep vermin out.  Findings include: There are openings in the foundation to the crawlspace.	C 183	<i>landlord will repair</i>	9/15/15	

8/11/15

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To Mr Bob Mitchell  
From Mary McCullers