

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL093007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 06/24/2015
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NAME OF PROVIDER OR SUPPLIER: ALPHA & OMEGA FAMILY CARE & RETIREMEI
 STREET ADDRESS, CITY, STATE, ZIP CODE: 257 HORACE PERRY ROAD
 WARRENTON, NC 27589

(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 Getchel on June 24, 2015.

This facility was first licensed as a Family Care Home for six (6) Residents with up to three (3) non-ambulatory residents (un-able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on June 01, 1992. Based on this we are requiring the home to be in compliance with the 1992 and the applicable portions of the 2005 Rules for the Licensing of Family Care Homes and, the 1991 North Carolina State Building Code - Section 514.2 - Residential Care Homes.

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

C 000

CONSTRUCTION SECTION
AUG 12 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 "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 27603 at

C 101

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

Arthur Perry

Executive Adm.

DATE

8/10/15

Division of Health Service Regulation

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C 101 Continued From page 1
no cost;

This Rule is not met as evidenced by:

1. Based on observation, the building mechanical systems were not maintained operable by allowing radiation dampers to become disabled.

Findings include:
When the facility was first licensed the HVAC ceiling vents were required to have radiation dampers installed to protect the openings, however, all the radiation dampers have tie wraps around the dampers preventing them from deploying in a fire emergency.

2. Based on observation, the building fire alarm system was not installed in accordance with the Rules in effect when first licensed.

Findings include:
There is no heat detector or sounding device installed in the attic.
NOTE: Two 135 degree heat detectors were found laying on the attic floor where they had been disconnected due to nuisance alarms. Heat detector(s) of the appropriate rating for attic space should be installed to eliminate nuisance alarms.

C 101

Install heat detector with appropriate rating. Previously install what was required by NC HHS by q15/15

✓ 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.

C 117

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C 117	Continued From page 2 This Rule is not met as evidenced by: 1. Based on observation, current inspection reports were not available at the time of the survey. Findings include: The following reports were not available at the time of the survey: a) Sanitation Report, b) Fire Marshals Report,	C 117	Water and Sanitation are current. Will have updated by 9/15/15. Previous Inspection by Fire Dept said it was not required in 2014. But I will have Fire Marshall return by 9/15	
✓ C 135	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1. Based on observation, the bathrooms were not maintained in a safe manner. Findings include: The toilet in the back right bathroom has no grab bar.	C 135	At reporting - will install grab bar by 9/15	
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 CO/2 type located in the kitchen; and	C 168		

Division of Health Service Regulation

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✓ C 168 Continued From page 3
(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

Service inspection requested by SBA. Monthly inspection implemented 8/1/15

✓ 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 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, the building electrical system was not maintained operable by having GFCI outlets in disrepair.

Findings include:
a) The GFCI outlet in the right bathroom is indicating a reversed polarity condition,
b) The GFCI outlet on the back porch is not working

2. Based on observation, the building

C 174

Electrician on-call to repair GFCI

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✓ C 174	Continued From page 4 components were not maintained. Findings include: a) The back deck has a broken spindle creating a splinter hazard. b) The Laundry room door is scrubbing the frame. c) The back left bathroom door is scrubbing the frame. d) The front right bedroom door is scrubbing the frame. e) The back left bedroom has a closet door off track 3. 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 windows will not stay open in the following locations: a) Right front bedroom	C 174	Replace All/any spindles of Balance and tight all doors & is window repaired 7/1	
✓ C 175	Heating Sys.-No Unvented or Portable Elec. SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (b) There shall be a central heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. Built-in electric heaters, if used, shall be installed or protected so as to avoid hazards to residents and room furnishings. Unvented fuel burning room heaters and portable electric heaters are prohibited. (j) This Rule shall apply to new and existing family care homes.	C 175		

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✓ C 175	<p>Continued From page 5</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having portable electric heaters in use</p> <p>Findings include: A portable electric heater was found in the Laundry room NOTE: The portable electric heater was removed from the building immediately.</p>	C 175	<p>Informed staff portable heaters are not allowed - removed all such from site</p>	
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✓ C 177	<p>Building Service Equipment-Hot Water</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(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).</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the building hot water system was not maintained in a safe condition by allowing the water to become too hot.</p> <p>Findings include: The hot water tested at 120 degrees F.</p>	C 177		
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C 180	<p>Building Service Equipment-Call System</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE</p>	C 180	<p>Hot water temp adjusted to 116°F on 7/1/15</p>	
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C 180 Continued From page 6

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.

(i) This Rule shall apply to new and existing family care homes.

This Rule is not met as evidenced by:

1. Based on observation, the building call system was not maintained operable.

Findings include:

The call system is not working.

C 180

*Need to Contact
Service provider for
Evaluation by 9/15.*