

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA
IDENTIFICATION NUMBER:

FCL032087

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01

B. WING: _____

(X3) DATE SURVEY
COMPLETED

07/08/2015

NAME OF PROVIDER OR SUPPLIER

THE PICKETT HOUSE FAMILY CARE HOME

STREET ADDRESS, CITY, STATE, ZIP CODE

3811 PICKETT ROAD
DURHAM, NC 27705

(X4) ID
PREFIX
TAG

SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL
REGULATORY OR LSC IDENTIFYING INFORMATION)

0
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PROVIDER'S PLAN OF CORRECTION
(EACH CORRECTIVE ACTION SHOULD BE
CROSS-REFERENCED TO THE APPROPRIATE
DEFICIENCY)

(X5)
COMPLETE
DATE

C 000 Initial Comments

C 000

This report is of a biennial construction survey done by Bob Getchell on July 8, 2015.

This facility was first licensed as a Family Care Home for six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on December 8, 1994. Based on this we are requiring the home to be in compliance with the 1992 and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", and, the 1991 (1994 Revision) North Carolina State Building Code, Section 514.1, Exception 1 - Residential Care Homes.

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

CONSTRUCTION SECTION

AUG 14 2015

RECEIVED

C 117 Have Current San. And Fire Safety Approvals

C 117

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:

1. Based on observation, current reports were not available at the time of the survey.

Findings include:

The current Sanitation report for the building was not available at the time of the survey

The current Sanitation report has been placed in the record. All needed reports will be placed in a file when completed by Director. 7/30/15

Division of Health Service Regulation

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

TITLE

(X6) DATE

Rickey Hill Director

8/2/15

STATE FORM

YQCH21

If continuation sheet 1 of 6

Division of Health Service Regulation

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| C 149 | Continued From page 1 | C 149 | | |
| C 149 | <p>Outside Entrances/Exits-Handrails At Porches</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the handrails were not maintained safe.</p> <p>Findings include: a) The left handrail on the front walkway is loose. b) The right handrail on the front walkway is loose.</p> | C 149 | <p>The handrails will be tightened and maintained in good repair. The Director will include physical structure check of house in monthly checks</p> | 9/15/15 |
| C 151 | <p>Laundry Room</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the mechanical exhaust on the clothes dryer was not maintained operable.</p> <p>Findings include: The exhaust duct on the dryer has come apart and is venting into the basement.</p> | C 151 | <p>The dryer duct exhaust has been repaired and will be monitored weekly to ensure it does not come apart. The Director will ensure checks are made.</p> | 8/1/15 |
| C 152 | <p>Floors</p> <p>10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as</p> | C 152 | | |

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| C 152 | Continued From page 2 to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observation, the floor coverings were not maintained in good condition. Findings include: a) Kitchen has holes in the vinyl, | C 152 | The kitchen floor will have new vinyl put down. The Director will monitor and maintain all floors in good condition | 9/15/15 |
| C 153 | Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 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 bedroom furnishings were not maintained in good repair. Findings include: a) Back right bedroom has i) chest of drawers with broken drawers, and ii) loose handle b) left end bedroom has i) a worn chest of drawers with ii) missing handles | C 153 | Furniture throughout the home will be kept in good repair. The director will monitor condition of furniture weekly and make repairs as needed | 9/15/15 |
| C 168 | Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN | C 168 | | |

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| C 168 | <p>Continued From page 3</p> <p>(a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home:</p> <p>(1) one five pound or larger (net charge) "A-B-C" type centrally located;</p> <p>(2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and</p> <p>(3) any other location as determined by the code enforcement official.</p> <p>This Rule is not met as evidenced by:</p> <p>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.</p> <p>Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10</p> | C 168 | <p><i>Fire extinguishers will be checked weekly and documented on tag monthly. The director will ensure monthly checks are made.</i></p> | 8/1/15 |
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| C 174 | <p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(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.</p> <p>(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 fire protection equipment was not maintained operable. This would affect all residents by not detecting smoke, activating the fire alarm, and</p> | C 174 | <p><i>The fire alarm system has been fixed. The director will make sure all alarms are working properly in all areas during monthly drills</i></p> | 7/28/15 |
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| C 174 | <p>Continued From page 4</p> <p>directing residents from the building.</p> <p>Findings include:</p> <p>a. The smoke detector installed in the right end bedroom did not sound when the rest of the smoke detectors were activated.</p> <p>2. 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.</p> <p>Findings include: The window will not stay open in the back right bedroom.</p> <p>3. 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 center bathroom door scrubs the frame, b) Right end bedroom door has a hinge loose (fixed on site), c) Right end bedroom closet door off track, d) Left front bedroom door scrubs the frame, e) Left end bedroom door will not latch.</p> <p>4. Based on observation, the building electrical system was not maintained in a safe manner. This would affect some residents by potentially exposing them to a shock hazard</p> <p>Findings include: a) Missing and broken duplex outlet covers were observed in the following locations: i) Right end bedroom, ii) Left front bedroom b) There are wire junctions in the ceiling of the</p> | C 174 | <p>The window will be repaired and maintained in proper operating condition. The Director will check all windows monthly along with fire shields to ensure proper operation.</p> <p>The door hinges have been repaired and will be monitored to ensure they are secure. The Director will include door checks in monthly inspection. Closet doors were also repaired.</p> <p>The outlet covers have been replaced and wire junction have been placed in boxes. The director will</p> | <p>8/15/15</p> <p>7/8/15</p> <p>7/20/15</p> |
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| C 174 | Continued From page 5 basement that are not contained inside a mounted junction box. | C 174 | <i>include checks of outlet in monthly inspection of house.</i> | |
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