

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL033006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/20/2015
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NAME OF PROVIDER OR SUPPLIER YOUR LOVING FAMILY CARE HOME I	STREET ADDRESS, CITY, STATE, ZIP CODE 730 MARIGOLD STREET ROCKY MOUNT, NC 27801
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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 Suzanna Fay DHSR Construction Section conducted a Biennial Follow-up Survey on August 20, 2015 from 10:00 AM to 10:30 AM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 123}	Bathroom-Hand Grips T10: 42C .2206 BATHROOM (f) Hand grips must be installed at all commodes, tubs and showers on the floor level used by the residents. This Rule is not met as evidenced by: 1. Observations revealed that the tub in the first bathroom did not have a hand grip. Have a qualified person install a mechanically fastened hand grip at the tub. Provide documentation of the repairs. 8/20/15: SF-The tub did not have a hand grip at the time of this survey. Have a qualified person install a mechanically fastened hand grip at the tub. Provide documentation of the repairs through photos or copies of receipts or work orders.	{C 123}		
{C 138}	Outside Entrances/Exits-Single Hand Motion T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (d) All exit doors locks must be easily operable, by a single hand motion, from the inside at all	{C 138}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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{C 138}	<p>Continued From page 1</p> <p>times without keys.</p> <p>This Rule is not met as evidenced by:</p> <p>3. Observations revealed that the storm door at the back exit had a thumb latch lockset that is not single action. Have a qualified person remove or disable the thumb latch. Provide verification of the repairs.</p> <p>8/20/15: SF-The storm door at the back door has a working thumb latch that is not single action. Have a qualified person remove or disable the thumb latch. Provide verification of the repairs through photos or copies of work orders.</p>	{C 138}		