

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017030	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/01/2015
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NAME OF PROVIDER OR SUPPLIER JONES FAMILY HOME # 4	STREET ADDRESS, CITY, STATE, ZIP CODE 278 E MAIN STREET YANCEYVILLE, NC 27379
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C 000	<p>Initial Comments</p> <p>Report by Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial survey on October 01, 2015 from 10:30AM to 11:30AM at the above referenced facility. DHSR records indicate the home was first licensed on August 31, 1992 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). Based on this information we are requiring the home to maintain compliance with the following: the 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1991 (92 Rev) North Carolina State Building Code - Section 514.1 exception 1- Residential Care Facilities.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 105	<p>Initial Licensure-Meet NCSBC</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments,</p>	C 105		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 105	<p>Continued From page 1</p> <p>may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars (\$380.00).</p> <p>(b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home.</p> <p>This Rule is not met as evidenced by: Observations and an interview with the staff revealed that the facility has a non ambulatory resident. The facility is licensed for all ambulatory clients.</p> <p>1.) Option #1 would be that you could keep your License to serve six-all-ambulatory residents; this would require the removal off site for any occupant that is deemed as being non-ambulatory.</p> <p>2.) Option # 2 , you could attempt to bring your facility into compliance with Section 425.4 of the North Carolina State Building Code, which would require the building to be sprinklered with a wet pipe system in accordance with NFPA 13D with a 30-minute water supply in all areas including bathrooms, toilets, closets, pantries, storage and utility spaces. (This would allow you to keep up to six non-ambulatory residents if you have the space.) (NOTE if you do choose to sprinkle the home you are required to submit plans to our office for a written review prior to beginning any work</p> <p>3.) Option #3 would be to amend your License to only serve a maximum of three Residents, this would allow the Non-ambulatory Client to remain on site as well as two other Licensed Residents</p>	C 105		

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C 105	Continued From page 2 being either ambulatory or non-ambulatory in classification.	C 105		
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. Observations revealed that the front handrails are breaking free of the cement and are loose. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>2. Observations revealed that the living room lights did not work at the time of the survey. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>3. Observations revealed that the HVAC filter located in the living room was extremely dirty and coming apart. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>4. Observations revealed that the kitchen sink is leaking and that there is a bucket under the sink collecting water. Have a qualified technician</p>	C 174		

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C 174	<p>Continued From page 3</p> <p>make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>5. Observations revealed that the roof is leaking in the kitchen. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>6. Observations revealed that several of the smoke detectors were beeping due to a low battery condition. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>7. Observations revealed that the cabinets in the kitchen are in a major state of disrepair. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>8. Observations revealed that the roof is leaking in the living room. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>9. Observations revealed that the smoke detector in the entry foyer is not interconnected with the other smoke detectors. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>10. Observations revealed that the smoke detector in bedroom number one is not interconnected. Have a qualified technician make all necessary repairs. Provide documentation to</p>	C 174		

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C 174	<p>Continued From page 4</p> <p>the DHSR Construction section when all repairs are complete.</p> <p>11. Observations revealed that the fan in the men's room is hanging out of the ceiling. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>12. Observations revealed that the faucets in the men's room are loose. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>13. Observations revealed that the fan in the woman's room is hanging out of the ceiling. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>14. Observations revealed that the roof is leaking in the laundry room. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>15. Observations revealed 3 roof leaks in bedroom #4. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>16. Observations revealed that a ceiling tile had collapsed and others were on the verge of collapse due to water build up caused by roof leaks. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p>	C 174		

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C 174	<p>Continued From page 5</p> <p>17. Observations revealed that the roof is leaking in Bedroom 5. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>18. Observations revealed peeling paint on the window sill of bedroom #5. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>19. Observations revealed that the light at the end of the residents hallway near the back door does not work and the hallway is very dark. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>20. Observations revealed that the resident call system does not work. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>21. Observations revealed that the floor has tiles that have come loose from the grout. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>22. Observations revealed peeling paint on the exterior of the left side of the facility. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>23. Observations revealed that between the two windows on the rear of the facility the wood is</p>	C 174		

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C 174	<p>Continued From page 6</p> <p>rotted and peeling. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>24. Observations revealed combustible materials stored in the shed that could present a fire hazard. Remove all combustible items from the shed. Provide documentation to the DHSR Construction section when this is complete.</p> <p>25. Observations revealed a large pile of old siding and other trash piled behind the facility. Remove all trash and debris from the building grounds. Provide documentation to the DHSR Construction section when this is complete.</p> <p>26. Observations revealed vegetation growing on the rear exterior of the building. It has penetrated the HVAC system. Remove all vegetation from the side of the building. Provide documentation to the DHSR Construction section when this is complete.</p> <p>27. Observations revealed that on the right side of the building the window sill is rotted and peeling. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>28. Observations revealed damaged and peeling soffits on the rear and side of the facility. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p> <p>29. Observations revealed that the electric heat registers through out the facility are rusted and extremely dirty. Have a qualified technician make</p>	C 174		

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C 174	Continued From page 7 all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete. 30. Observations revealed that the blinds in the facility are dirty, broken, and in a state of disarray. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete. 31. Observations revealed a roof leak in the women's restroom. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete. 32. Observations revealed that the shower head escutcheon in the woman's restroom is loose. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete. 33. Observations revealed that the toilet seat in the men's room is peeling and damaged. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.	C 174		
C 179	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 safety and comfort of the residents. The minimum lighting required is: (3) 1 foot-candle power at the floor for corridors	C 179		

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C 179	<p>Continued From page 8</p> <p>at night. (j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: Observations revealed that the facility does not have adequate night lights in the resident hallways. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction section when all repairs are complete.</p>	C 179		