

PRINTED: 11/05/2015  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL051049	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  08/06/2015
NAME OF PROVIDER OR SUPPLIER  COUNTRYWOOD II		STREET ADDRESS, CITY, STATE, ZIP CODE 300 SOUTH SHARPE STREET SELMA, NC 27576		
(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 Paul Dixon  DHSR Construction Section conducted a Biennial Survey on August 5, 2015 from 8:50 AM to 10:23 AM at the above referenced facility. DHSR records indicate the home was first licensed on July 8, 2013 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 2005 Rules 10A NCAC 13G for Family Care Homes, the 2012 North Carolina State Building Code - Section 425.2 - Residential Care Homes.  At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 148	Outside Entrances/Exits-Free of Obstructions  SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.  This Rule is not met as evidenced by: Observations during the survey showed that in the center right bedroom, the dresser and attached mirror is completely blocking the windows. Have the furniture in the room re-arranged to provide free access to the windows in case of emergency. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning	C 148	The facility will ensure that all-entrances/exits shall be free of All obstructions or impediments to allow for full instant use in case of fire or other emergency.	8/6/15

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

*Mia Smith*

TITLE

Administrator

(X5) DATE

10/6/15

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C 148	Continued From page 1 this repair.	C 148		
C 149	Outside Entrances/Exits-Handrails At Porches  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.  This Rule is not met as evidenced by: Observations during the survey showed that there is one step up at the front porch and no hand is provided. Have a qualified individual install a handrail on both sides of the front porch steps.	C 149	the facility will ensure all steps, porches, stoops and ramps shall be provided with handrails and guardrails.	10/1/15
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. Observations during the survey showed that the smoke detector in the front right bedroom was chirping indicating a weak or dead battery. Install a new battery in the smoke detector. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.  2. Observations during the survey showed that	C 174	The facility will ensure 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.	8/8/15

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C 174	Continued From page 2  there is clothing and lint behind the clothes washer and dryer. Remove all clothing and clean from behind the washer and dryer to prevent a fire hazard. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.  3. Observations during the survey showed that HVAC ceiling register in the right front bedroom is loose and hanging down. Have the register re-secured. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.  4. Observations during the survey showed that the light fixture on the front porch is missing the globe/cover. Install a globe/cover on the light fixture. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.  5. Observations during the survey showed that the toilet seat in the Office bathroom is loose. Have the seat tightened so that it is secure. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 174		8/8/15  8/15/15  8/15/15  8/8/15
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.	C 183	the facility will ensure that the outside grounds of new and existing family care homes	

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C 183	Continued From page 3  This Rule is not met as evidenced by: 1. Observations during the survey showed that the gable vent on the right side of the home is damaged. Have the gable vent repaired. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 183	Shall be maintained In a clean and Safe condition	8/15/15