

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL045008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 10/30/2015
NAME OF PROVIDER OR SUPPLIER COUNTRY MEADOW FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 121 HAZELTON DRIVE HENDERSONVILLE, NC 28739		
(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 REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Survey on October 30, 2015 from 8:58 AM to 10:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on December 14, 1984 as a Family Care Home for five 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 1984 Family Care Homes Minimum Standards and Regulations, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 (Revision 5) North Carolina State Building Code - Section 409.1 (g) - Residential Care Facilities. Note: This site was originally licensed as Dove Haven Family Care Home under FID number 920327. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 154	Housekeeping-Must Have Approved Sanitation SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times; (e) This Rule shall apply to new and existing homes.	C 154	SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS A COPY OF RECENT FIRE AND HEALTH INSPECTIONS WILL BE KEPT AT FCH. ATTACHES ARE COPIES. I ALSO FAXED THESE TWO INSPECTIONS TO YOUR OFFICE.	10-31-15

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE*Debra Pratt*

TITLE

Administrator

(X6) DATE

12-11-15

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C 154	Continued From page 1 This Rule is not met as evidenced by: 1. Review of records revealed that the current Fire and Sanitation Inspection reports were not available at the facility. Provide copies of the most recent Fire and Sanitation Inspection reports to DHSR/Construction Section with your signed Plan of Corrections. Maintain a copy of these records at the facility.	C 154		
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. This Rule is not met as evidenced by: 1. Observations revealed several old appliances and building materials stored under the deck off of the Staff room. Interview with Staff revealed that the appliances were scheduled to be hauled away, but the other materials were stored there permanently. Secure the area to prevent Residents from injury. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 183	SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES APPLIANCES WERE REMOVED AND LUMBER MOVED. ATTACHED ARE PICTURES AREA WILL REMAIN CLEARED OF ANY APPLIANCES OR OTHER MATERIALS. OWNERS AND SON WILL BOTH CHECK ON THIS AREA.	12-1-15
C 103	Construction-Up to 3 Non-Amb IV. The Building B. General Construction and Maintenance (10 NCAC 42C .2102) 1. (b) Facilities keeping up to six residents with one, two or three classified as non-ambulatory and/or semi-ambulatory must meet Section 510 of the North Carolina State Building Code.	C 103	IV. THE BUILDING B. GENERAL CONSTRUCTION AND MAINTENANCE (10 NCAC 42C .2102) TWO STAFF WILL BE IN BUILDING WHEN THE TODDLER IS THERE. THAT WILL FREE ONE	10-31-15

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C 103	Continued From page 2 This Rule is not met as evidenced by: 1. At the time of this survey, a toddler was observed at the facility. A Staff person was feeding the child at the dining room table. Three Residents were observed in their bedrooms during the survey. The staff bedroom had a crib set up in the room. Interview with Staff revealed that the toddler was the Provider's grandchild. The Provider's son stayed at the facility every other week with the child. Children under the age of five are considered non-ambulatory and cannot reside at the facility due to the level of care required. A non-ambulatory child can jeopardize the safety of the Residents and their ability to get out of the facility during a fire or other emergency. Provide documentation as to how safety issues and evacuation procedures are conducted as well as the care of the Residents when the child is present at the facility. If there is any concern for the safety and care of the Residents, the child will not be allowed to stay at the facility.	C 103	STAFF IN CASE OF A FIRE OR OTHER EMERGENCY,	
C 119	Bathroom IV. The Building C. Physical Environment 5. Bathroom (10 NCAC 42C .2306) a. Facilities licensed as of April 1, 1984 must have one full bathroom for each five or fewer persons including live-in staff and family. b. If there is a question whether a home licensed before April 1, 1984 has a sufficient number of bathrooms, the Division of Facility Services is responsible for determining the size and number of bathrooms required based on the number of persons living in the home. c. The bathroom(s) must be designed to provide	C 119		

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C 119	Continued From page 4 2. Observations revealed that the toilet in the men's bathroom (right bedroom) did not have a grab bar. Have a qualified technician install a grab bar for the toilet. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 119	THIS IS A ONE-TIME FIX. THIS BATHROOM SHOWER WILL REMAIN OPERATIONAL ONCE REPAIRED AND THE OTHER TWO BEDROOMS HAVE THEIR OWN SHOWERS.	
C 134	Fire Safety-Smoke, Heat Detectors IV. The Building E. Fire Safety Requirement (10 NCAC 42C .2213) 3. The home must provide automatic, single station U.L. listed smoke (ionization) detectors in locations as determined by the Division of Facility Services and U.L. listed heat detectors in the attic and basement. These detectors must be directly wired to the house current. This Rule is not met as evidenced by: 1. Observations revealed a basement laundry below the living area. Also observed adjacent to the laundry with a separate entry, was a work room/storage room. The storage room had a number of combustible items stored in the room and there was no smoke detection in the room. Have a qualified technician install a heat detector (as this area is not conditioned) in this room connected to the existing smoke detection or with a separate sounding device to notify the facility of a fire. Provide documentation of the repairs through receipts or work orders.	C 134	FIRE-SAFETY-SMOKE. HEAT DETECTORS IV. THE BUILDING E. FIRE SAFETY REQUIREMENT (10 NCAC 42C .2213) ATTACHED NEW SMOKE DETECTOR IN STORAGE ROOM TO EXISTING SMOKE DETECTORS SO ALL ACTIVATE WHEN SET OFF. RECEIPT ATTACHED	
C 139	The Building-Maintained Safety IV. The Building	C 139	SMOKE DETECTORS ARE CHECKED QUARTERLY WHEN FIRE DRILLS ARE DONE	

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C 139	Continued From page 5 F. Housekeeping and Furnishings (10 NCAC 42C .2212) 1. The building and all fire safety, electrical, mechanical, and plumbing equipment must be maintained in a safe and operating condition. This Rule is not met as evidenced by: 1. Observations revealed a section of the soffit in the corner over the back deck had moisture stains and had curled causing the board to pull away from the soffit line. Have a qualified technician repair the damaged section of soffit. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed several sections of fascia trim over the back deck were rotting and falling loose from the fascia. Have a qualified technician repair the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 139	THE BUILDING - MAINTAINED SAFETY IV. THE BUILDING F. HOUSEKEEPING AND FURNISHINGS (10 NCAC 42C .2212) 1. + 2. 12-9-15 WOOD REPLACED AND SECURED WITH NAILS AND CAULKING. PHOTO'S ATTACHED. SOFFITS AND FASCIA WILL BE CHECKED REGULARLY BY OWNER AND SON TO ENSURE THEY ARE KEPT IN GOOD REPAIR.	
C 140	Housekeeping and Furnishings IV. The Building F. Housekeeping and Furnishings (10 NCAC 42C .2212) 2. Each home must: a. have walls, ceilings, and floors or floor coverings kept clean and in good repair; b. have no unpleasant odors; c. have furniture clean and in good repair; d. have a sanitary grade of 90 or above at all times. e. be maintained in an uncluttered, clean orderly manner, free of all obstructions and hazards; f. have an adequate supply of bath soap, clean towels, washcloths, sheets, pillow cases, blankets, and additional coverings on hand at all	C 140		

