

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011350	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/02/2016
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NAME OF PROVIDER OR SUPPLIER WOODLAND TERRACE FAMILY CARE HOME #	STREET ADDRESS, CITY, STATE, ZIP CODE 19 ELLA LANE ALEXANDER, NC 28701
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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	<p>Initial Comments</p> <p>Report by Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on March 2, 2016 from 10:55 AM to 12:10 PM at the above referenced facility. DHSR records indicate the home was first licensed on February 15, 2011 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 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes.</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 174	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Observations during the survey showed that the kitchen range hood fan was not working and 1 of 2 filters was missing. Have a qualified tech technician investigate and repair or replace the hood and install the required number of filters. Provide the DHSR Construction section with</p>	C 174		

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

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C 174	Continued From page 1 copies of all invoices, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that the light fixtures in the 1st and 2nd bathrooms on the right are missing bulbs. NOTE: The bulbs were installed during the survey. Insure that all light sockets have working light bulbs in them. 3. Observations during the survey showed that the light fixture in Bedroom #3 is missing one bulb and the globe/cover. Install a globe/cover and working light bulb on the light fixture. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 174		
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: Observations during the survey showed that at the rear of the facility, there is an old bed frame and trash from a room that had been vacated. Have the bedframe and trash removed and properly disposed of. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 183		