

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032099	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/03/2016
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NAME OF PROVIDER OR SUPPLIER RAMSGATE FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3676 GUESS ROAD DURHAM, NC 27705
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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 Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on March 3, 2016 from 12:39 PM to 2:21 PM at the above referenced facility. DHSR records indicate the home was first licensed on February 25, 2010 as a Family Care Home for four 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 and 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 147	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS</p> <p>(d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the storm door at the front entrance had a deadbolt latch. Have a qualified technician remove or disable the dead bolt. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 147		

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

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C 148	Continued From page 1	C 148		
C 148	<p>Outside Entrances/Exits-Free of Obstructions</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the bedroom windows had safety catches which could deter exiting through the window in the case of an emergency. Have a qualified technician remove or disable the safety catches. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 148		
C 169	<p>Fire Safety-Smoke Detectors</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the facility had two</p>	C 169		

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C 169	Continued From page 2 attic compartments upstairs. The compartment accessed through the hall closet had a heat detector, but the compartment accessed through the front room did not. Have a qualified technician install a heat detector in the second compartment to provide adequate coverage. Provide documentation of the repairs in the form of receipts or work orders.	C 169		
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 revealed that the toilet in the downstairs bathroom was very loose and had rotated approximately 45 degrees. Have a qualified technician secure the toilet and seal the base to help prevent movement. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that a section of the porch soffit to the left of the ramp was loose and hanging down. Have a qualified technician secure the soffit. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Observations revealed that the rail cap at the ramp landing had splintered and broken off.	C 174		

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C 174	<p>Continued From page 3</p> <p>Have a qualified technician replace the damaged section of railing. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>4. Observations revealed that the nosing at the end of the ramp had broken off leaving the nails exposed. Have a qualified technician replace the nosing. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>5. Observations revealed that the exterior dryer cap had broken off outside of the laundry room. Have a qualified technician replace the cap. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 174		