

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL023043</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/08/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SERENITY LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>208 LESLIE DRIVE SHELBY, NC 28152</b>
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C 000	<p>Initial Comments</p> <p>Report by Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on March 8, 2016 from 10:30 AM to 11:55 AM at the above referenced facility. DHSR records indicate the home was first licensed on July 17, 2012 as a Family Care Home for five (5) 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.</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 135	<p>Bathroom-Hand Grips</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents.</p> <p>This Rule is not met as evidenced by: Observations during the survey showed that in the bathroom next to the laundry room there is no hand grab(s) for the toilet. In the hall bathroom there are no hand grabs for the toilet or the shower/tub. Have a qualified technician install approved hand grabs for the above locations. Provide the DHSR Construction section with copies of all invoices, work orders, photographs and any other supporting documentation concerning this repair.</p>	C 135		

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

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C 137	<p>Bathroom-Mechanical Ventilation</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors.</p> <p>This Rule is not met as evidenced by: Observations during the survey showed that the bathroom next to the laundry room does not have a window or mechanical ventilation. Have a qualified technician install a mechanical ventilation fan in accordance with the above requirements. Insure that the exhaust fan system is vented to the outside of the home using approved ductwork. Provide the DHSR Construction section with copies of all invoices, work orders, photographs and any other supporting documentation concerning this repair.</p>	C 137		
C 152	<p>Floors</p> <p>10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.</p> <p>This Rule is not met as evidenced by: 1. Observations during the survey showed that there is a throw rug being used in Bedroom #3. Have the throw rug removed from the facility. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.</p>	C 152		

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C 152	Continued From page 2  2. Observations during the survey showed that the vinyl flooring in the laundry room is badly torn. Have the flooring replaced. Provide the DHSR Construction section with copies of all invoices, photographs and any other supporting documentation concerning this repair.	C 152		
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 hallway outside of bedroom #4 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 receipts, and any other supporting documentation concerning this repair.  2. Observations during the survey showed that the ceiling fan light fixture in the Dining Room is missing a bulb. Install a working light bulb in the fixture. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.  3. Observations during the survey showed that the light fixture in the 1/2 bath off of bedroom #3 is missing a bulb and the globe/cover. Install a	C 174		

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C 174	<p>Continued From page 3</p> <p>working light bulb and a new globe/cover on the fixture. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.</p> <p>4. Observations during the survey showed that the light fixture in the hall bathroom was missing 2 bulbs, and the globe/cover was very loose. Install working light bulbs in the fixture and tighten the globe/cover. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.</p> <p>5. Observations during the survey showed that in Bedroom #1, the ceiling fan is missing one blade and is missing the globe. Have the fan blade replaced and a new globe installed. Provide the DHSR Construction section with copies of all receipts, photographs and any other supporting documentation concerning this repair.</p> <p>6. Observations during the survey showed that the light switch at the entrance to bedroom #3 is very loose. Have a qualified technician secure the light switch. Provide the DHSR Construction section with copies of all invoices, work orders, and any other supporting documentation concerning this repair.</p> <p>7. Observations during the survey showed that in the hall bathroom, one of the faucet handles on the tub is missing. Install a new handle on the faucet. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.</p> <p>8. Observations during the survey showed that the exhaust fan cover in the hall bathroom was clogged with dust and lint. Have the cover</p>	C 174		

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C 174	Continued From page 4  cleaned to ensure an unobstructed air flow. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.  9. Observations during the survey showed that the exterior flapper assembly for the clothes dryer exhaust is damaged. Have the exterior flapper assembly repaired or replaced. 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 on the rear deck, several sections of lattice have fallen off the railings. Have the lattice re-secured. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 183		