

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/11/2016
--	--	---	---

NAME OF PROVIDER OR SUPPLIER QUAKER MEADOWS FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 125 CAMELLIA GARDEN STREET MORGANTON, NC 28655
--	--

(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 11, 2016 from 10:35 AM to 11:55 AM at the above referenced facility. DHSR records indicate the home was first licensed on March 8, 1983 as a Family Care Home for five (5) ambulatory Residents. In accordance with the 1984 Family Care Home Rules, there was a capacity increase to 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 1984 "Rules for Family Care Homes minimum and desired standards and regulations", the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p> <p>NOTE: At the time of the survey, the facility was not serving any residents.</p>	C 000	<p>CONSTRUCTION SECTION</p> <p>APR 14 2016</p> <p>RECEIVED</p>	
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(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.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p>	C 174		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

James C. Klein

TITLE

ADMINISTRATOR

(X6) DATE

4/5/2016

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/11/2016
NAME OF PROVIDER OR SUPPLIER QUAKER MEADOWS FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 125 CAMELLIA GARDEN STREET MORGANTON, NC 28655		
(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 174	Continued From page 1 This Rule is not met as evidenced by: 1. Observations during the survey showed that the exterior light outside of the living room entrance is missing both bulbs and has an outlet adapter in one of the sockets. Have the outlet adapter removed and install working light bulbs in the fixture. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 174	EXTERIOR LIGHT OUTSIDE OF FCH LIVING RM WILL BE CHECKED ON BULBS & ADAPTOR ON ONE OF THE SOCKETS. OUTLET ADAPTOR BE REMOVED AND PUT WORKING BULBS. 4/25/16	
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 there are several old interior doors stacked in the car port at the rear of the facility. Have the old doors properly disposed of. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 183	OLD INTERIOR DOORS STACKED BY CAR PORT BE REMOVED. 4/25/2016	