

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL051050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 04/06/2016
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NAME OF PROVIDER OR SUPPLIER ULTIMATE FAMILY CARE HOME # 4	STREET ADDRESS, CITY, STATE, ZIP CODE 144 BIG PINE ROAD CLAYTON, NC 27520
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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}	Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Follow-up Survey on April 6, 2016 from 12:38 PM to 1:25 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 152}	Floors 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. This Rule is not met as evidenced by: 1. Observations revealed that the floor was torn at the threshold between the kitchen and Staff Bedroom. Have a qualified technician repair the floor. Provide documentation of the repairs in the form of photos, receipts or work orders. 04/06/2016: Observations revealed that the floor had not been repaired. Have a qualified technician repair the floor. Provide documentation in the form of photos, receipts or work orders.	{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,	{C 174}		

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

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{C 174}	<p>Continued From page 1</p> <p>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: 7. Observations revealed a broken chair and a loose board at the back of the facility. Remove the trash. Provide documentation of the repairs in the form of photos.</p> <p>04/06/2016: SF-At the time of this survey, the chair and board were still at the back of the facility. Staff moved the items to the trash cans so they could be put out with the trash. Therefore, no response is required for this citation.</p>	{C 174}		