

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL076028</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/01/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CAREGIVERS OF LIBERTY I</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>121 E RALEIGH STREET LIBERTY, NC 27298</b>
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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 Randy Julian and Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial Survey on April 1, 2016 from 8:30 AM to 10:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 11, 1993 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 1992 minimum standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G and the 1991 w/93 revisions North Carolina State Building Code - Section 514.1 Exception #1-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>	C 000		
C 100	<p>New Construction, Modifications</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (1) New construction and existing buildings proposed for use as a Family Care Home shall comply with the requirements of this Section; (3) New additions, alterations, modifications and repairs shall meet the requirements of this Section;</p>	C 100		

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

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C 100	Continued From page 1  This Rule is not met as evidenced by: 1) At the time of the survey it was observed that there was some exterior and interior painting in progress. Notify this office of the scope of work taking place and provide updates in the form of photos and receipts of progress and completed work.	C 100		
C 101	Existing Licensed-No Less than '71 Rules  SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost;  This Rule is not met as evidenced by: 1) At the time of the survey it was observed that there was a chair and boxes blocking the window used for emergency egress in bedroom #1. The 1993 Residential Code requires Emergency Egress for sleeping rooms, arrange to have area cleared to provide clear path of egress out the	C 101		

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C 101	<p>Continued From page 2</p> <p>window. Provide documentaion to this office in the form of a photograph when complete.</p> <p>2) During the survey it was observed that the receptacle in resident hall bathroom was not GFCI. Contact a qualified technician to install GFIC for the bathroom circuit. Provide documentation to this office by form of a photo and service order when complete.</p> <p>3) At the time of the survey it was observed that there was no railing around the hot water heater located on back porch/ramp. Have a qualified person install hand rail on back porch/ramp around hot water heater. Provide documentation to this office in the form of photos when complete.</p> <p>4) At the time of the survey it was observed that there had been a leak in bedroom #2. Have a qualified technician repair leak and paint stained ceiling. Provide documentation to this office in the form of photographs when complete.</p>	C 101		
C 117	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1) At the time of the survey the fire and sanitation reports were not available. Provide copies of the most recent fire and sanitation reports to this office.</p>	C 117		

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C 174	Continued From page 3	C 174		
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> <p>This Rule is not met as evidenced by: 1) At the time of the survey it was observed that the electrical panel had missing blanks creating a potential hazard. Have a qualified technician install covers for the blanks in the electrical panel. Provide documentation to this office in the form of a service order or photos when complete.</p>	C 174		
C 135	<p>Outside Entrances/Exits-Two Remote Exits</p> <p>T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS</p> <p>(a) All floors levels must have at least two exits. If there are only two, the exits must be as remote from each other as reasonably possible.</p> <p>This Rule is not met as evidenced by: At the time of the survey it was observed that the remote exit from the upper level post foundation was being repaired. Provide documentaion to this office when complete by service order or photo.</p>	C 135		