

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL034092</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/22/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WAMU'S FAMILY CARE HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1251 SHELTER COVE WINSTON-SALEM, NC 27106</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 Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial Survey on March 22, 2016 from 12:00 PM to 2:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on December 21, 2010 as a Family Care Home for six 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 105	<p>Initial Licensure-Meet NCSBC</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North</p>	C 105		

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

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C 105	<p>Continued From page 1</p> <p>Carolina 27603 at a cost of three hundred eighty dollars (\$380.00).</p> <p>(b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home.</p> <p>This Rule is not met as evidenced by: The DHSR Construction Section has a project (FC-4033) that has not been closed out for the renovation of the garage and addition of the interior stairwell. Per the letter dated 02-12-2014 from Larry Beals of the DHSR Construction Section, provide a copy of the Certificate of Occupancy issued for this facility after the project was approved from the local building official to the DHSR Construction Section.</p>	C 105		
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: Observations revealed that the door hardware on all of the exit doors is not single action. Have a qualified technician repair or replace the door hardware with single action exiting hardware. Provide receipts and photo documentation to the DHSR Construction Section when this repair is complete.</p>	C 147		

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C 174	Continued From page 2	C 174		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p><b>SECTION .0300 - THE BUILDING</b>  <b>10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</b></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:</p> <p>1. Observations revealed that a smoke detector was missing from its base in the basement living quarters outside the staff bedroom. Have a qualified technician replace the missing smoke detector. Provide receipts and photo documentation of the completed repair to the DHSR Construction Section.</p> <p>2. Observations revealed an exposed seam in the kitchen floor that could pose a trip hazard. Have a qualified technician repair the exposed seam. Provide receipts and photo documentation to the DHSR Construction Section when this repair is complete.</p> <p>3. Observations revealed missing siding and soffit on the right side of the facility and the rear of the facility is coming loose. Have a qualified technician replace the missing siding and repair the soffit. Provide receipts and photo documentation to the DHSR Construction Section when the repair is complete.</p> <p>4. Observations revealed multiple holes in the ceiling in the basement. Have a qualified technician repair or replace the damaged sheetrock in the basement. Provide receipts and</p>	C 174		

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C 174	Continued From page 3  photo documentation to the DHSR Construction Section when this repair is complete.  5. Observations revealed mold or mildew on the exterior siding. Clean the siding. Provide photo documentation to the DHSR Construction Section when this item is complete.	C 174		