

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032133	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 04/27/2016
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NAME OF PROVIDER OR SUPPLIER SPRING VALLEY BEECHWOOD	STREET ADDRESS, CITY, STATE, ZIP CODE 2801 BEECHWOOD DR DURHAM, NC 27707
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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 Glenn Hoppin DHSR Construction Section conducted a Biennial Follow-up Survey on April 27, 2016 from 8:30 AM to 10:00 AM 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 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 kitchen range hood fan was not working. Have a qualified individual investigate and repair or replace the fan. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 04/27/2016 GH The above listed deficiency still remained at the time of the survey 2. Observations during the survey showed that there was a heavy build-up of lint behind the clothes dryer, and there was some trash behind the clothes washer. Clean out behind the washer and dryer. Provide the DHSR	{C 174}		

Division of Health Service Regulation
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>Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey</p> <p>3. Observations during the survey showed that the Fire Extinguishers in the facility have an inspection tag dated June 2014. Take the fire extinguishers to an authorized fire equipment company and have them inspected and re-tagged. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey</p> <p>4. Observations during the survey showed that the HVAC return air grill above the hallway entrance had a heavy build-up of dust on the grill. Have the grill cleaned and the filter replace if necessary. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey</p> <p>5. Observations during the survey showed that the smoke detector in the hallway was missing the battery. Install a new battery in the smoke detector. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p>	{C 174}		

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{C 174}	<p>Continued From page 2</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey</p> <p>6. Observations during the survey showed that the exhaust fan cover in the hall bathroom was clogged with dust and lint. Have the cover cleaned to ensure an unobstructed air flow. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey</p> <p>7. Observations during the survey showed that the light fixture in the front bedroom is missing a bulb. Install a working light bulb in the fixture. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey</p> <p>8. Observations during the survey showed that the exterior hood and screen for the clothes dryer is completely clogged with lint. Have the hood and screen cleaned out. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>04/27/2016 GH The above listed deficiency still remained at the time of the survey.</p>	{C 174}		