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To: DHSR Construction Section

From: SARPH: House - Bobby Abbott - FCL-002-006 - FID# 061237

Date 5-23-16

Subject: Correction of deficiency.

To: Mr. Paul Dixon

PRINTED: 06/10/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL0020106	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/08/2016
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NAME OF PROVIDER OR SUPPLIER SARAH'S HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 21 COLLEGE ROAD EXTENSION TAYLORSVILLE, NC 28681
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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 Paul Dixon and Randy Walker</p> <p>DHSR Construction Section conducted a Biennial Survey on April 8, 2016 from 8:50 AM to 10:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 8, 2007 as a Family Care Home for 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 2005 Rules 10A NCAC 13G for Family Care Homes, the 2002 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	<p>ON APRIL 8th 2016 a safety inspection was completed here at Sarah's House. A light cover and one bulb was missing from room number 5, which was the supervisor room. To correct this from happening again we will add this item to the monitoring list we already have in place to check items on a monthly basis. This will ensure that the proper monitoring will be done.</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> <p>This rule is intended to be interpreted as follows: 1) Observation during the survey revealed a missing globe and bulb in bedroom #5. Arranged to install bulb and globe in bedroom #5. Provide documentation to this office by the form of photographs when complete.</p>	C 174	<p>On May 12th 2016 this item was corrected.</p>	5/12/16

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Paul Dixon* TITLE: Admin (X6) DATE: 5-12-16

PRINTED: 05/10/2016
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C 174	Continued From page 1 2) Observations revealed the fan was dirty and clogged in the bathroom off of foyer. Arrange to clean bathroom exhaust fan and provide documentation to this office by form of photographs when complete.	C 174	ON APRIL 8th 2016 a safety inspection was completed here at Sarah's House, the exhaust fan in the Bathroom near the Foyer was dirty and clogged. To correct this from happening again, we will add this item to the monitoring list we already have in place to check items on a monthly basis. this will ensure that the proper monitoring will be done. on may 12th 2016 this item was corrected. enclosed is the monitoring list review sheet that will be used. also are pictures showing you the corrections	5/12/16



Sarah's House

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usa

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Email: Sampson9@charter.net
Website

Sarah's

On april 8th 2016 a survey inspection was completed here at Sarah's House.
Findings were: 1. A light cover and one bulb was missing from room number 5. Which is
The supervisor's room. 2. The exhaust fan in the bathroom near the foyer was dirty and clogged.

To correct this from happening again. We will add these two items to the monitoring list we already have
in place to Check items on a monthly basis. This will ensure that the proper monitoring will be done.
Included with this letter will be a monitoring sheet that will show the date and a check mark when items are
completed. On May 12th 2016 these items that were noted as deficiencies have been corrected.



