Midtown Senior Living
6220 Dresden Lane
Raleigh, NC 27612
919-803-0127 | 919-803-0534 | www.midtownseniorliving.com

Fax

TO: DHSR Construction Service
FROM: Midtown Senior Living
FAX: 919-733-6592
PAGES: 6
PHONE:
DATE: 6/17/16
RE:
CC:

☑ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

Comments:

1 Survey Revise Plan of Correction

Regards

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vision of Health Service Regulation

ATEMENT OF DEFICIENCIES D PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING	(X3) DATE SURVEY COMPLETED
	FCL092207		02/05/2016

ME OF PROVIDER OR SUPPLIER
DTOWN SENIOR LIVING

STREET ADDRESS, CITY, STATE, ZIP CODE
6220 DRESDEN LANE
RALEIGH, NC 27612

(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 Rick Benton DHSR Construction Section conducted a Biennial Survey on February 5, 2016 from 9:00am to 10:15am at the above referenced facility. DHSR records indicate the home was first licensed on March 24, 2015 as a Family Care Home for three (3) Non-ambulatory Residents (unable to evacuate and respond without physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2012 North Carolina State Residential Building Code - Section R101.2. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They 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) During the survey of the Kitchen, the following deficiencies were observed: a) The kitchen range hood filters are extremely greasy. Arrange for someone to remove the remove the filters and replace with new ones. Provide to our	C 174	Kitchen hood filters change when roof leaks were completed on 2/15/16	2/15/16

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ORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE: Executive Director | (X6) DATE: 6/16/16

Jun 17 16 12:38p MSL 919-803-0534 p.2

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C 174	Continued From page 1 office a copy of the purchase receipt for verification the completed work. 2) During the survey of the community room, the following deficiencies were observed: a) There was what appeared to be a water leak on the right upper wall to the right of the center fireplace. Contact a qualified technician to make the necessary repairs to the roof area around the chimney and to treat the interior wall for stains. Provide to our office all supporting documents that will verify the completed work.	C 174	Technician fixed leaks on Roof and repair areas surrounding leaks.	2/15/16

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Dear DHSR Construction Section,

Due to heavy rain fall repairs on roof have already been done 3 different times prior to inspection. Unfortunately, heavy rain fall has increased the amount of time the roof has had to be repaired.

Future plan and Date of Correction:

1)Quarterly checks will be done on the roof to ensure no leaks are present if any are present repairs will be done immediately by technician. Correction for repairs were done 2/15/16 by technician. Attached is a quote from technician and contact information for confirmation of repairs being done.

2) Kitchen Range Top will be check Bi monthly for cleaning and replacement to ensure no future deficiency. Corrections for replacement of Kitchen Hood Range Filters were complete 2/15/16. Attached is a picture of the insalled new filter.

Kind Regards.

Midtown Senior Living,

Mary Bassey

Executive Director

919.803.0127 phone

919.803.0534 fax

mary@midtownseniorliving.com

Estimate of Job Cost

To Whom it may concern: 919-847-3246

Dresden

Raleigh NC

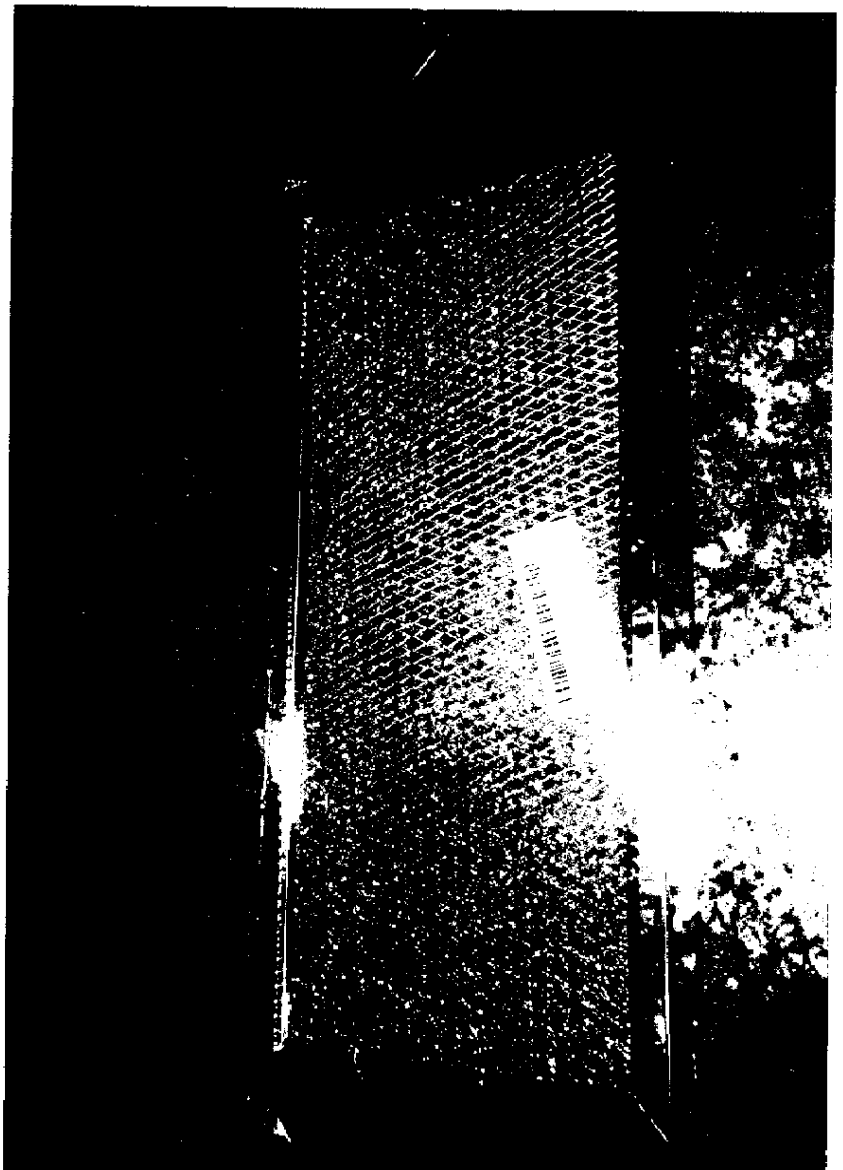
Job Scope: To stop leaks on the roof and repair interior water stains by stain guarding and repainting areas .

Replacing one roof vent and the surrounding area shingles.

Removing tar from a couple chimney joints and replace with the proper morter

Water proofing chimney

The cost for labor and materials is 450.00

Roman Bryant

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