Fax

To: Rick Benton **From:** Country Wood

Fax: **Pages:** 3

Phone: **Date:** 6/22/16

Re: Plan of Correction **cc:**

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:**

Any additional info needed feel free to call me @ 919-339-9058

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING	(X3) DATE SURVEY COMPLETED
	FCL051049		R 11/13/2015

NAME OF PROVIDER OR SUPPLIER: COUNTRYWOOD II

STREET ADDRESS, CITY, STATE, ZIP CODE: 300 SOUTH SHARPE STREET, SELMA, NC 27576

(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 Suzanna Fay DHSR Construction Section conducted a Biennial Follow-up Survey on November 13, 2015 from 2:17 PM to 2:38 PM 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 149}	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: Observations during the survey showed that there is one step up at the front porch and no hand is provided. Have a qualified individual install a handrail on both sides of the front porch steps. 11/13/2015: SF-At the time of this survey, no rails had been added for the front step. Have a qualified technician install a rail to assist in getting up and down the step. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 149}	The facility will install handrails to both side of front porch steps. by a qualified technician.	
{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,	{C 174}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Mia Smith TITLE: administrator (X6) DATE: 6/22/16

Jun 27 16 08:04a CountryWood 9197288398 p.2

Division of Health Service Regulation

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{C 174}	Continued From page 1 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 smoke detector in the front right bedroom was chirping indicating a weak or dead 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. 11/13/2015: SF-At the time of this survey, the smoke detector in the front right bedroom was chirping. Interview with Staff revealed that a new battery had been installed. Have a qualified technician repair or replace the smoke detector. Provide documentation of the repairs in the form of receipts or work orders.	{C 174}	The facility will ensure all smoke detectors are properly working at all times. The administrator will check monthly to ensure they are still working properly.	

Jun 27 16 08:04a CountryWood 9197288398 p.3