

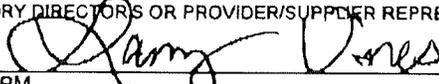
Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL074039	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/04/2015
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NAME OF PROVIDER OR SUPPLIER CLEMMIE'S FAMILY CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 4271 HIGH STREET AYDEN, NC 28513
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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
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{C 000}	Initial Comments Report by Paul Dixon DHSR Construction Section conducted a Biennial Follow-Up Survey on August 4, 2015 from 8:45 AM to 9:30 AM at the above referenced facility. None of the previously cited deficiencies have been corrected; therefore further action is required.	{C 000}	<p style="text-align: center;">CONSTRUCTION SECTION OCT 12 2015 RECEIVED</p> <p style="text-align: center;"><i>done</i></p>	
{C 117}	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: FIRE AND SANITATION INSPECTIONS</p> <p>1) Our files indicate that the facility has had no inspections for fire and sanitation since 2007. If these inspections have been completed, please provide to our office copies of the facility's the most recent (2013 or 2014) fire and sanitation inspection reports. If these inspections have not been completed, the provider must schedule them and have them completed within thirty (30) days from the date of the report.</p> <p>08/04/15-PD: Based on observations and record review during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of the most current Fire and Sanitation Inspection reports.</p>	{C 117}		<p style="text-align: center;"><i>done</i></p> <p style="text-align: center;"><i>I will fax the Fire & Sanitation Inspection reports</i></p>

Division of Health Service Regulation LABORATORY DIRECTORS OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Administrator (X6) DATE 10-6-15
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{C 174}	Continued From page 1	{C 174}		
{C 174}	Building Equipment Maintained Safe, Operating	{C 174}	<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 not met as evidenced by: REAR FULL BATHROOM</p> <p>1) The bathroom sink countertop has pulled away from the wall. Contact a qualified technician to secure the sink countertop to the wall. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>2) There is a section of the textured ceiling is peeling away at the light fixture. Contact a qualified technician to repair that section of ceiling and repaint to match the existing. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p>	<p>11-10 Contacted a license contractor and he is in the process of completing the laundry room then move on to bathrooms</p> <p>11-15 Working on the laundry room then moving on to bathroom.</p>

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{C 174}	<p>Continued From page 2</p> <p>3) In the tub, the faucet handle that operates the shower is not installed on the stem. Contact a qualified technician to make the necessary repairs to the shower faucet handle or replace the faucet handle. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>4) Along the wall beside the toilet, there is an open area that appears to be the floor vent that is covered with a pieces of floor tile. There is no vent grille installed. Contact a qualified technician to install a vent grille. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>5) In the tub, the installed hand grip is loose. Contact a qualified technician to tighten the hand grip. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. 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}	<p>Replace the faucet Handyman install.</p> <p>Will be completed by the contractor when Elron Improvements</p> <p>Secured by the contractor</p>	<p>10-7</p> <p>10-30</p> <p>10-30</p>

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(C 174)	<p>Continued From page 3</p> <p>LAUNDRY ROOM</p> <p>1) Behind the washer and the dryer, the wall has sections of damaged tile. Contact a qualified technician to remove the damaged sections of tile and replace with new ones. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>2) On the ceiling above the water heater vent stack, the textured ceiling appears to be stained and some sections are peeling away. Contact a qualified technician to treat the ceiling with an approve stain blocker and repair the peeling sections. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>3) The floor in the laundry room is severely spongy in front of the washer and dryer. Contact a qualified technician to remove the existing floor covering, the subfloor and replace the damage flooring. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts,</p>	(C 174)	<p>Contractor is in the process of putting in a new floor.</p> <p>11-15</p> <p>u // same</p> <p>u // same</p>	
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{C 174}	<p>Continued From page 4</p> <p>photographs and any other supporting documentation concerning this repair.</p> <p>4) The light fixture in the laundry room did not have a globe. Have a globe installed. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>DINING ROOM</p> <p>1) The dining room ceiling has a large crack directly above the residents' dining table that has buckled and extends from wall to wall. Contact a qualified technician to remove the damage section of ceiling and repair as necessary. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>ATTIC</p> <p>1) The attic steps are damaged at the top. The damaged steps are loose and are being held together by a couple of screws that appear not to support anyone that has to access the attic area. Contact a qualified technician to repair the damaged steps or replace the entire attic access steps. Provide documentation to our office when completed.</p>	{C 174}	<p>The globe has been replaced 10-7</p> <p>Completed</p> <p>Completed</p>	
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(C 174)	<p>Continued From page 5</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>RESIDENTS BEDROOMS</p> <p>1) In the rear bedroom to the left of the full bathroom, the rear window will not stay in the up position when opened. Contact a qualified technician to make the necessary repairs to the window or replace the window. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>2) In the bedroom to the right of the attic access, the window that faces the open field will not stay in the up position when opened. Contact a qualified technician to make the necessary repairs to the window or replace the window. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>KITCHEN</p> <p>1) The kitchen range hood filters are extremely greasy and must be replaced. Contact a qualified</p>	(C 174)	<p><i>Repaired - Completed</i></p> <p><i>Complete</i></p> <p><i>Complete Cleaned hood and filter</i></p>	
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(C 174)	<p>Continued From page 6</p> <p>technician to install new filters or replace the hood. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.</p> <p>OUTSIDE REAR 1) Contact someone to clean the rear yard of all trash and other debris. Provide documentation to our office when completed.</p> <p>08/04/15-PD: Based on observations during the Follow-up Survey, this has not been corrected. 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)	<p>Completed</p>	
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EBRON HOME IMPROVEMENT & REPAIRS

1200 Meadowbrook Drive
Greenville, North Carolina 27834
(252) 707-8015-ofc (252) 714-0218-cell

Service Information

Name: Clemmons Adult Home Care

Date: 8/26/15

Address: 4271 High St
Ayden, NC 28513

Invoice: #52

Phone: (252) 531-6710

Beginning Date of Job: 8/26/15

Estimated Completion Date: 8/26/15

Contract Job Description
Repair dining room ceiling

- Move out furniture
- Tear out sheetrock and plaster from ceiling
- Install ceiling joists beside existing ceiling joists
- Build header to support ceiling
- Install insulation in ceiling
- Install drywall on ceiling and finish
- Scrap ceiling and patch
- Prime and spray texture on ceiling
- Clean up and remove all trash

Total cost \$845.55

N.C. Department of Environment and Natural Resources
Division of Environmental Health

Demerit Score: 12

Health Department

Inspection of Residential Care Facility

Date of Insp/Chg 9/3/15

Current Facility ID

Pitt
06074436

(For facilities, as defined, with
not more than 12 residents)

Status Code: A

Old Facility ID

Water Supply: <input checked="" type="checkbox"/> Community <input checked="" type="checkbox"/> Transient Non-Community	<input checked="" type="checkbox"/> Non-Transient Non-Community <input checked="" type="checkbox"/> Non-Public Water Supply	Water sample taken today? <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Re-Inspection <input checked="" type="checkbox"/> Visit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Name Change <input type="checkbox"/> Verification of Closure <input type="checkbox"/> Status Change
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Wastewater System: Community On-Site System

Name of Establishment: Jemmyes Family Care #1

Permittee: Tammy Vines

Location Address: 4271 High St

Number of Residents: 0

City: Auden State: NC Zip: 28513 City: _____ State: _____ Zip: _____

Classification:
 Approved (20 or less demerits, and no 6-point demerits) Disapproved (More than 40 demerits or failure to improve provisional classification)
 Provisional (More than 20, but 40 or less demerits, or a 6-point demerit)

- 1. WATER SUPPLY: Public supply; private supply approved 6 (.1611)
- 2. LIQUID WASTES: Sewage and other liquid wastes disposed of by approved method 6 (.1613)
- 3. FOOD SUPPLIES AND PROTECTION:
Supplier: All food clean, wholesome, no spoilage 6 (.1619)
Protection: Adequate during storage, preparation and serving, potentially hazardous food 45°F or below, or 140°F or above 3; all refrigerators with thermometers 2; pork, ground beef products, poultry and stuffings, etc., thoroughly cooked; meat and poultry sealed, potato salad, etc., handled as required, no re-serving of portions once served to an individual 4; food containers stored above floor and protected from contamination 2; pets and other animals not allowed where food is prepared or stored, nor in serving area (unless caged or otherwise restricted) 4 (.1620)
- 4. FOOD SERVICE UTENSILS AND EQUIPMENT: Food service utensils and equipment in good repair and kept clean 4; eating and drinking utensils clean to sight and touch, cleaned after each use; approved facilities 4; clean utensils properly stored 2; substances containing poisonous material not used for cleaning or polishing eating or cooking utensils 6; disposable items properly stored and handled, used only once 2 (.1618)
- 5. FOOD SERVICE PERSONS: Clean clothes, hands, and work habits 4 (.1621)
- 6. DRINKING WATER FACILITIES: ICE HANDLING: Common drinking cups not used 4; ice, if provided, handled and dispensed in a sanitary manner 2 (.1612)
- 7. HOT AND COLD WATER: Adequate hot and cold water piped to points of use 4 (.1611)
- 8. TOILET: HANDWASHING: LAUNDRY AND BATHING FACILITIES: Toilet, lavatory and bathing facilities adequate 4; fixtures in good repair and kept clean 2; soap and towels provided 2 (.1610)
- 9. BEDS: LINEN: FURNITURE: All furniture, mattresses, linen, drapes, blinds and similar items in good repair and clean 2; bed linen changed as required 2; clean and soiled linens properly stored and handled 2 (.1617)
- 10. STORAGE: MISCELLANEOUS: Rooms or areas provided for storage of clothes, personal effects, luggage, supplies and equipment kept clean 2; medications, cleaning supplies, poisons and other hazardous products properly stored as required 4 (.1616)
- 11. FLOORS: In good repair 1; kept clean 2 (.1607)
- 12. WALLS AND CEILINGS: In good repair 1; kept clean 2 (.1608)
- 13. LIGHTING AND VENTILATION: Windows and fixtures in good repair 1; kept clean 2 (.1609)
- 14. VERMIN CONTROL: PREMISES: Outside openings effectively screened or otherwise protected against entrance of flying insects, and flying insects absent 4; effective control of rodents and other vermin 4; approved pesticides properly used 4; premises neat, clean, drained and free of litter and vermin harborage and breeding areas 2 (.1615)

⑥ Need scoop with handle for ice in freezer. handle ice in a sanitary manner.

⑧ Clean & disinfect toilet in back restroom & shower chair in front restroom. Both dirty.

2 ⑨ Replace bed bag covers that are heavily stained. All linen shall be clean & in good repair.

2 ⑩ Floor in laundry room in poor repair. Floor in sitting room in poor repair.

1 ⑪ Continue with repairs

1 ⑫ Ceiling in sitting room in poor repair

4 ⑬ Continue with repairs. ⑭ Clean up bed bugs today. Need to take more action to eliminate pests

SOLID WASTES: Garbage in standard containers, properly covered and stored, approved disposal 4; containers, storage area kept clean 2; dry rubbish in suitable receptacles, approved storage and disposal 2 (.1614)

Inspected by: Tammy Vines TOTAL DEMERIT SCORE: 12
Inspection #: 2009 EHS# 2009

Comment Sheet Attached Yes No

purpose: General Statute 130A-235 requires the Commission for Health Services to adopt rules governing the sanitation of institutions. 15A NCAC 18A .1605 specifies the contents of an inspection form to be used in making inspections of residential care facilities. Preparation: Local environmental health specialists shall complete the form every time they conduct an inspection. Preparation: Original and three copies for: 1. Original to the person in charge. 2. One copy for the supervising agency (or more as requested). 3. Copy to the local health department. Disposition: Please refer to Records Retention and Disposition Schedule 5.B.B., for County/District Health Departments which is published by the North Carolina Division of Archives & History. Additional forms may be ordered from: Division of Environmental Health, 1632 Mail Service Center, Raleigh, NC 27699-1632. (Counter 52-01-00)