

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL092194</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/08/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>VAL'S FAMILY CARE HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3708 ROCK CREEK DR RALEIGH, NC 27609</b>
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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 Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on June 8, 2016 from 12:57 PM to 1:55 PM at the above referenced facility. DHSR records indicate the home was first licensed on July 10, 2014 as a Family Care Home for up to three non-ambulatory Residents (unable 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 and the 2012 North Carolina State Building Code - Residential (One &amp; Two Family Dwelling) - Section R101.2.</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		
C 125	<p>Kitchen-Range Hood</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0307 KITCHEN (b) The cooking unit shall be mechanically ventilated to the outside or be an unvented, recirculating fan provided with any special filter per manufacturers' instructions for ventless use.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the mechanical exhaust for the kitchen range hood did not extend to the roof vent. Based on review of records for the initial license, this item was cited. The vent could be capped as the hood is recirculating or the vent needed to extend through the roof. Provide verification that the duct was capped or have a qualified technician make the corrections</p>	C 125		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 125	Continued From page 1  as specified in the initial review letter. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 125		
C 147	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS</p> <p>(d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the screen door at the dining room exit had a thumb latch that did not release with a single action. Have a qualified technician remove or disable the thumb latch to allow single action exiting. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 147		
C 149	<p>Outside Entrances/Exits-Handrails At Porches</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS</p> <p>(f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the handrails at the side ramp did not extend to the end of the ramp. The rails stop about 3'-0" from the end of the ramp and there is a substantial drop on either side of the ramp. Have a qualified technician</p>	C 149		

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C 149	Continued From page 2  extend the rails. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 149		
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. At the time of this survey, the kitchen outlet to the right of the sink did not have power. One of the breakers in the old panel appeared to have blown. Have a qualified technician repair or replace the outlet or breaker. Provide documentation of the repairs in the form of receipts or work orders.  2. At the time of this survey, the kitchen range hood was not working. One of the breakers in the old panel appeared to have blown. Have a qualified technician repair or replace the kitchen hood or breaker. Provide documentation of the repairs in the form of receipts or work orders.  3. Observations revealed that several of the border bricks at the front stoop were broken or loose and crumbling which poses a trip hazard. Have a qualified technician repair the brick at the front stoop. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 174		

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C 174	<p>Continued From page 3</p> <p>4. Observations revealed that the exterior trim at the bottom of the living room window panel was rotting and deteriorating. Have a qualified technician repair the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>5. Observations revealed a section of rotted fascia trim outside of the dining room where the roof line changes on the left face of the facility. Have a qualified technician repair the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>6. Observations revealed that the fascia trim was bubbling and flaking at the back right corners of the home outside of Bedroom #1. Have a qualified technician scrape and paint the trim. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 174		