

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL057003</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/17/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MINTZ FAMILY CARE HOME #3</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>196 MILLER ROAD MARSHALL, NC 28753</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 Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial Survey on June 17, 2016 from 9:00am until 11:00am, at the above referenced facility. DHSR records indicate the home was first licensed on September 01, 1983 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 we are requiring the home to be in compliance with the following: The 1977 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1978 (Rev 5) North Carolina State Building Code - Section 409.1 (g) - 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		
C 117	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (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: Observations revealed that the facility did not have an approved fire and sanitation report on site at the time of the survey. Provide a current approved fire and sanitation report to the DHSR Construction Section.</p>	C 117		

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

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C 153	<p>Houskeeping And Furnishings-Clean, Repaired</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Each family care home shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: Observations revealed that facility was very dirty. The floors, walls, ceilings, and furniture are extremely soiled and dirty. Clean the entire facility. Provide documentation to the DHSR Construction Section that verifies this item is complete.</p>	C 153		
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 not met as evidenced by: 1. Observations revealed that the fire extinguishers did not have current inspection tags. Have a qualified technician inspect the fire extinguishers. Provide copies of a current fire inspection tag to the DHSR Construction Section when this is complete.</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>2. Observations revealed that the wander alarms did not work. Have a qualified technician repair or replace the wander alarms. Provide documentation verifying the repair when it is complete.</p> <p>3. Observations revealed that one of the bathrooms in the facility is out of service. Have a qualified technician repair the bathroom and put back in service immediately. Family care rules require two bathrooms for 6 residents. Provide documentation verifying the repair when it is complete.</p> <p>4. Observations revealed furniture blocking the window in the staff bedroom. Relocate the furniture so that at least one operable window is accessible for emergency egress in the event of a fire or emergency. Provide documentation verifying the repair when it is complete.</p> <p>5. Observations revealed a heavy lint build up behind the dryer. Clean all lint and laundry from behind the dryer. Provide documentation verifying the repair when it is complete.</p> <p>6. Observations revealed the call system did not work at the time of the survey. Have a qualified technician repair or replace the call system. Provide documentation verifying the repair when it is complete.</p> <p>7. Observations revealed the gutters are damaged. Have a qualified technician repair the gutters. Provide documentation verifying the repair when it is complete.</p> <p>8. Observations revealed that the fascia on the front and rear of the facility and the gable ends</p>	C 174		

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C 174	<p>Continued From page 3</p> <p>needs repair and painting. Have a qualified technician make all necessary repairs and paint as necessary. Provide documentation verifying the repair when it is complete.</p> <p>9. Observations revealed the gutters are clogged. Clean the gutters. Provide documentation verifying the repair when it is complete.</p>	C 174		