

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL057004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/16/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MINTZ FAMILY CARE HOME #4</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>192 MATO 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 16, 2016 from 11:00am until 1:00pm, 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 1984 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 4) 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: Interviews with the staff revealed that the facility did not have current fire and sanitation reports available at the time of the survey. Provide copies of approved current fire and sanitation reports 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 the facility is not clean. The floors, walls, and furniture were all very soiled and dirty. Thoroughly clean the entire facility. Provide photo documentation to the DHSR Construction Section when this is completed.</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:</p> <p>1. Observations revealed that the gutters are clogged with pine straw. Clean the gutters. Provide photo documentation to the DHSR Construction Section when this is completed.</p> <p>2. Observations revealed that the electrical</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>receptacle in the bathroom on the left side of the hallway has a ground and neutral wire reversed. Have a qualified technician repair or replace the receptacle. Provide copies of receipts and photo documentation to the DHSR Construction Section when this item is completed.</p> <p>3. Observations revealed that the fire extinguishers do not have a current inspection tag. Have a qualified technician inspect the fire extinguishers. Provide copies of the inspection tag to the DHSR Construction Section when this is complete.</p> <p>4. Observations revealed that the night lights do not work. Have a qualified technician repair or replace the night lights. Provide copies of receipts or invoices to the DHSR Construction Section when this is completed.</p> <p>5. Observations revealed that there is a heavy lint build up behind the dryer. Clean all lint and laundry from behind the dryer. Provide photo documentation to the DHSR Construction Section when this item is complete.</p> <p>6. Observations revealed that the fascia is warped and rotting under some of the gutters and on the gable ends of the building. have a qualified technician repair and paint the fascia as necessary. Provide copies of work orders and photo documentation to the DHSR Construction section when this is completed.</p> <p>7. Observations revealed an oxygen tank that was not in an approved holder. Provide approved holders for all oxygen tanks in the facility. Provide the DHSR Construction Section with receipts and photo documentation when this is complete.</p>	C 174		

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C 174	<p>Continued From page 3</p> <p>8. Observations revealed that the gutters are warped and falling off the facility. Have a qualified technician repair or replace the gutters. Provide photo documentation to the DHSR Construction Section when this item is completed.</p> <p>9. Observations revealed that the exterior light on the left side of the facility is damaged. Have a qualified technician repair or replace the damaged light. Provide photo documentation to the DHSR Construction Section when this item is completed.</p>	C 174		