

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL081016</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/17/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>COUNTRY LIVING AND MORE FAMILY CARE H</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>336 NC HIGHWAY 120 MOORESBORO, NC 28114</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 Paul Dixon</p> <p>DHSR Construction Section conducted a Biennial Survey on August 17, 2016 from 8:40 AM to 9:55 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 7, 1987 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 information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities.</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 174	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Observations during the survey showed that the Kitchen range hood grease filter is dirty. Clean or replace the grease filter. Provide copies</p>	C 174		

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

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C 174	<p>Continued From page 1</p> <p>of all photographs and any other supporting documentation concerning this repair.</p> <p>2. Observations during the survey showed that there is clothing and lint behind the clothes washer and dryer. Remove all clothing and clean from behind the washer and dryer to prevent a fire hazard. Provide copies of all photographs and any other supporting documentation concerning this repair.</p> <p>3. Observations during the survey showed that the light fixture on the side porch is missing the globe/cover and is in poor condition. Have the fixture replaced. Provide copies of all receipts, photographs and any other supporting documentation concerning this repair.</p> <p>4. Observations during the survey showed that the light switch in the Staff Bathroom is broken and the exhaust fan will not work. Have a qualified technician replace the switch and insure that the exhaust fan is working. Provide copies of all invoices, work orders, photographs and any other supporting documentation concerning this repair.</p>	C 174		
C 183	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition.</p> <p>This Rule is not met as evidenced by: 1. Observations during the survey showed that there a trash in the right side and rear yard. Have the trash picked up and properly disposed of.</p>	C 183		

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C 183	<p>Continued From page 2</p> <p>Provide copies of all photographs and any other supporting documentation concerning this repair.</p> <p>2. Observations during the survey showed that the foundation vent on the front of the side porch is missing. Have the foundation vent replaced. Provide copies of all work orders, photographs and any other supporting documentation concerning this repair.</p> <p>3. Observations during the survey showed that the trim above the side porch steps is loose and falling off. Have the trim re-secured. Provide copies of all work orders, photographs and any other supporting documentation concerning this repair.</p>	C 183		