

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL043032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/30/2016
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NAME OF PROVIDER OR SUPPLIER JOY AND DEVOTION FAMILY SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 10183 HWY 210 N ANGIER, NC 27501
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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}	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Follow-up Survey on August 30, 2016 from 9:00 AM to 10:00 AM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 135}	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: Observations revealed that there are no grab bars on the toilet in the hall bath. Have a qualified technician install grab bars on the toilet. Provide photo documentation and receipts to the DHSR Construction Section. 008/30/2016 GH The above listed deficiency still remained at the time of the follow up survey. Have a qualified technician install grab bars on the toilet. Provide photo documentation and receipts to the DHSR Construction Section.	{C 135}		
{C 149}	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails.	{C 149}		

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

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{C 149}	Continued From page 1 This Rule is not met as evidenced by: Observations revealed the porch in the car port does not have handrails. Have a qualified technician install handrails on the porch. Provide photo documentation and receipts to the DHSR Construction Section. 08/30/2016 GH, the above listed deficiency still remains. A handrail was installed along the wall but not on the perimeter of the porch. Have a qualified technician install handrails on the perimeter of the porch. Provide photo documentation and receipts to the DHSR Construction Section confirming that this repair has been completed.	{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: 2. Observations revealed the required inside handrail on the rear handicap ramp is missing. Have a qualified technician install a handrail on the inside of the handicap ramp. Provide photo documentation to the DHSR Construction Section. 08/30/2016 GH The above listed deficiency still remained at the time of the survey. Have a	{C 174}		

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{C 174}	Continued From page 2 qualified technician install a handrail on the inside of the handicap ramp. Provide photo documentation to the DHSR Construction Section when this repair is completed.	{C 174}		