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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL026008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/06/2016
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NAME OF PROVIDER OR SUPPLIER MCLEOD FAMILY CARE CENTER OF FAYETTE	STREET ADDRESS, CITY, STATE, ZIP CODE 248 LIVERMORE DRIVE FAYETTEVILLE, NC 28314
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C 000	<p>Initial Comments</p> <p>Report by Rick Benton</p> <p>DHSR Construction Section conducted a Biennial Survey on May 6, 2016 from 2:15pm to 3:45pm at the above referenced facility. DHSR records indicate the home was first licensed on March 16, 1989 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 (1987 Revision) Family Care Homes - Minimum Standards and Regulations, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1978 (Rev 9) 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 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) During the survey of the Kitchen, the following deficiencies were observed: a) The range hood was extremely greasy.</p>	C 174	<p>⇒</p> <p>C174 ⇒ The Kitchen Area: Detailed cleaning of the</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Joyce McLeod* TITLE *9/20/16* (X6) DATE *SFC*

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C 174	<p>Continued From page 1</p> <p>b) The hood range fan filter was extremely greasy.</p> <p>c) The drawer front to the left of the dishwasher was missing.</p> <p>d) The drawer to the right of the dishwasher was missing.</p> <p>e) The front of the dishwasher was dirty.</p> <p>f) Several sections of the kitchen tile floor were damaged.</p> <p>g) There was no globe on the ceiling light fixture. Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>2) During the survey of resident bedroom 1, the following deficiencies were observed:</p> <p>a) The rear window was nailed shut.</p> <p>b) Behind the bed on the left upon entering the room, there is an extension cord in use.</p> <p>c) It appeared that the floor next to the wall on the left side of the bedroom was soft or spongy. Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>3) During the survey of resident bathroom in bedroom 1, the following deficiencies were observed:</p> <p>a) The lower left side of the wall beside the shower entrance is damaged.</p> <p>b) It appeared that the floor in front of the shower door was soft or spongy. Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>4) During the survey of main hallway bathroom,</p>	C 174	<p>Range hood shall be performed along with detailed cleaning of the Fan's Filter by staff.</p> <p>Maintenance shall replace the drawer front to the left of the dishwasher and the the drawer to the right of the dishwasher.</p> <p>Detailed cleaning shall be done to the front of the Dishwasher.</p> <p>The Entire Kitchen Floor shall be replaced w/ new vinyl tile.</p> <p>Globe shall be placed on the ceiling light fixture</p> <p>2) nails shall be removed from rear window.</p> <p>all extension cords shall be removed & replaced w/ surge protector if needed to continue use for appliance</p> <p>Maintenance to repair left side of Bedroom floor as needed</p> <p>3) In Bedroom #1 The lower left side of the wall by the shower entrance shall be repaired & the</p>	<p>12/14/16 assured completion By Joyce McLeod, SSC</p> <p>12/14/16 assured completion By Joyce McLeod, SSC</p> <p>12/14/16 assured completion By Joyce McLeod, SSC</p>
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C 174	<p>Continued From page 2</p> <p>the following deficiencies were observed:</p> <p>a) There was a puddle of water located at the base of the toilet which appeared to be leaking.</p> <p>b) The floor tile was ripped in front of the toilet.</p> <p>c) The lower left side at the floor area of the vanity cabinet it appeared to be stained or damaged.</p> <p>d) The sealant around the toilet was severely stained.</p> <p>Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>5) During the survey of resident bedroom 4, the following deficiencies were observed:</p> <p>a) The rear window was nailed shut.</p> <p>b) The right side window was nailed shut.</p> <p>c) There was no globe on the ceiling light fixture.</p> <p>Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>6) During the survey of resident bedroom 3, the following deficiency was observed:</p> <p>a) Behind the entrance door there was a hole in the wall.</p> <p>b) It appears that the door width may not be wide enough to remove the bedridden resident from the room in his bed if there is an emergency or a non-life-threatening medical emergency. Verify this with your contractor and take the appropriate measures to ensure the door width is acceptable and the bed can be transported without removing the resident from the bed.</p> <p>Contact a qualified technician to make the necessary repairs and/or alterations. Provide to our office all supporting documents that will verify the completed work.</p>	C 174	<p>FLOOR IN FRONT OF THE SHOWER DOOR IS TO BE REPAIRED BY MAINTENANCE.</p> <p>4) The main hallway Bathroom maintenance shall repair the base of the toilet and any leaks noted.</p> <p>The vanity cabinet shall be painted. AND A new sealant shall be placed around the toilet.</p> <p>5) Bedroom # 4 maintenance shall remove the nails from the rear window and the right side window</p> <p>A globe shall be replaced on the light ceiling fixture.</p>	<p>12/14/16 assured completion By Joyce McLeod SIC</p> <p>12/14/16 assured completion By Joyce McLeod SIC</p>

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C 174	<p>Continued From page 3</p> <p>7) During the survey of family room, the following deficiency was observed: a) The rear exit door at the bottom was severely damaged. Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>8) During the survey of the attic, the following deficiency was observed: a) The heat detector was secured but there were wirings connecting it that were not enclosed in a junction box. Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>9) During the survey of the outside of the home, the following deficiencies were observed: a) The roof area on the front left side and on the rear at the chimney had overhanging branches that were in contact with the roof. b) The rear left corner soffit and fascia were severely damaged. c) The exterior siding on the left side at the staff entrance appears dirty and has some mildew buildup. d) The exterior siding on the rear side of bedroom 4 appears dirty and has some mildew buildup. e) At the front left side of the porch there was an oak tree that if not taken care of will cause damage to the fascia and soffit in the area. f) The crawl space is not properly fitted with a door and is closed off with a piece of metal that is held in place by bricks. g) On the left side of the home at the staff</p>	C 174	<p>⑥ Bedroom # 6 - maintenance shall repair the whole in the wall behind the entrance door. Chapman Wilson shall be contracted to build a door width to the room allowing the bed to be transported w/out removing a resident from the bed. [This will still be enacted although the bedridden resident recently passed away on 9/19/16.]</p> <p>⑦ FAMILY ROOM The rear exit door shall be replaced by maintenance</p> <p>⑧ The Attic The wires connecting the heat detector in the attic shall be enclosed in a junction box by FIRE PROTECTION INC.</p>	<p>11/14/16 assured completion By Joyce McLeod SIC</p> <p>12/14/16 assured completion By Joyce McLeod SIC</p>

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C 174	<p>Continued From page 4</p> <p>entrance, there is a deep drop off from the last step to the ground. This area should be built up to help reduce the drop off. - - Contact a qualified technician to make the necessary repairs. Provide to our office all supporting documents that will verify the completed work.</p> <p>10) During the survey, it was observed that a second ramp was not installed on the home. The home has several non-ambulatory residents, one of which is in a hospital bed. During a Complaint Survey the provider was informed that any resident that resided in the home and deemed as non-ambulatory a second handicap ramp would be required. 10 NCAC 13G .0312 (c) requires two handicap accessible ramps if any resident requires physical assistance during an evacuation. The handicap ramp must be constructed in accordance with 10 NCAC 13G .0312 (c) which requires the ramp to be a one inch rise for every 12 inches of length of the ramp and it must terminate at grade level. Contact a qualified technician to make the necessary installation. All necessary permits where required must be secured by the contractor performing the work. Provide to our office all supporting documents that will verify the completed work.</p>	C 174	<p>⑨ OUTSIDE OF OUR HOME; - over hanging branches that are in contact w/ the roof area on the front left side and on the rear at the chimney shall be removed by maintenance - The rear left corner soffit + fascia are to be repaired by maintenance - The exterior siding on the left side at staff entrance shall be white washed / pressure washed - The exterior siding on the rear side of Bedroom # 4 shall be white washed / pressure washed. - The oak tree shall be removed - The crawl space entryway door shall be repaired + BRICKS removed. - The area where there is a deep drop off from the last step to the ground shall be built up to help reduce the drop off. ⑩ A second handicap ramp shall be installed on the front of the home by Chapman Wilson in accordance w/ 10 NCAC 13G.0312</p>	<p>12/14/16 assured completion by Joyle McLeod, SJC</p>

September 21, 2016

DHSR Construction Section
2705 Mail Service Center
Raleigh NC 276990-2705

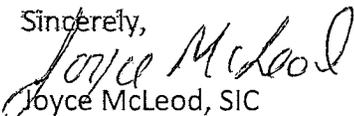
RE: McLeod Family Care Center Of Fayetteville – FC Biennial Survey
248 Livermore Drive
Fayetteville, NC Cumberland County
FID #941203 FCL 026-008

Dear Sir/Madem

I am writing concerning our Plan of Correction to ask if we would please be allowed to have a completion date of December 14, 2016. We have chosen to proceed with Option #3 which entails the installation of a fire sprinkler system. Due to the process involved to complete the installation of the fire sprinkler system we are asking if our Plan of Correction will be acceptable for December 14, 2016.

All parties involved are diligently working to complete the project as expediently as possible. However, if we are able to complete it prior to that date we look forward to notifying you. Thank you for your time and consideration. It is very much appreciated. Please feel free to contact me at 910.778.3569.

Sincerely,



Joyce McLeod, SIC
McLeod Family Care CTR
FCL 026-008