

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL058008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/23/2016
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NAME OF PROVIDER OR SUPPLIER FIELDS FOUNDATION	STREET ADDRESS, CITY, STATE, ZIP CODE 1057 LAND-FIELDS LANE WILLIAMSTON, NC 27892
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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 Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on September 23, 2016 from 10:33 AM to 11:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on December 29, 2005 as a Family Care Home for four ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) The facility had an increase in capacity to six ambulatory Residents on April 29, 2008. Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 North Carolina State Building Code - Section 421.2 - 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 147	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS</p> <p>(d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the storm doors at each exit had sliding locks that do not meet the requirements for single action motion. Have a qualified technician remove or disable the locking</p>	C 147		

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

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C 147	Continued From page 1 mechanism. Provide documentation of the repairs in the form of receipts or work orders.	C 147		
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> <ol style="list-style-type: none"> 1. Observations revealed that the outside edge band at the kitchen counter to the left of the refrigerator had broken off. Have a qualified technician replace the damaged laminate. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the caulking around the tub in the hall bath was coming loose and beginning to mildew. Have a qualified technician recaulk the tub. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Observations revealed that the light covers in Bedrooms #2 and #3 were missing at the overhead fixture. Install globes at the ceiling lights. Provide documentation of the repairs in the form of photos or receipts. 4. Observations revealed a layer of mildew on the exterior siding. Have the siding cleaned. Provide documentation of the repairs in the form 	C 174		

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C 174	<p>Continued From page 2</p> <p>of photos, receipts or work orders.</p> <p>5. Observations revealed that one of the flaps at the exterior dryer cap was damaged and the lint was building up. Have a qualified technician replace the damaged cap and clean the lint from the opening. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>6. Observations revealed that the GFCI outlet to the left of the side exit had tripped and could not be reset. Have a qualified technician repair or replace the damaged outlet. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 174		