

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL053019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/16/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LEAK'S ADULT CARE HOME #3</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>302 STONE STREET SANFORD, NC 27330</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 September 16, 2013 from 10:00 AM to 12:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on November 27, 2006 as a Family Care Home for six 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 2005 Rules for Family Care Homes 10A NCAC 13G, 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 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: Observations revealed the following items: 1. The gable vent on the left side of the facility needs repair. Have a qualified technician repair or replace the gable vent. 2. There is peeling paint on the exterior windows. Have a qualified technician prep and paint the</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>windows as required.</p> <p>3. There are several damaged and missing screens on the exterior of the facility. Have a qualified technician repair or replace the damaged or missing screens</p> <p>4. The kitchen sink is clogged and does not drain. Have a qualified technician repair or replace the kitchen sink.</p> <p>5. The light was not working in the hall bath. Have a qualified technician repair or replace the light.</p> <p>6. The fire extinguisher is hanging by its discharge hose. Have a qualified technician mount the fire extinguisher using an approved mount designed for the fire extinguisher.</p> <p>7. The floor in the master bath room is very soft and is in need of repair. Have a qualified technician repair or replace the floor.</p> <p>8. The staff bedroom door is damaged. Have a qualified technician repair or replace the staff bedroom door.</p> <p>9. The toilet in the hall bath is not attached to the floor. Have a qualified technician repair or replace the toilet.</p> <p>10. The kitchen range hood is not working. Have a qualified technician repair or replace the range hood.</p> <p>11. The flexible duct on the clothes dryer has become disconnected from the exhaust piping. Have a qualified technician reconnect the exhaust vent.</p> <p>12. Several of the smoke detectors were beeping due to low batteries. Have a qualified technician replace all smoke detector batteries.</p> <p>13. The bathtubs in all the bathrooms are very soiled and dirty. Clean the bathtubs.</p> <p>14. The heating and air conditioning registers are very dirty and rusted in the master bathroom. Repair or replace the rusted air registers.</p>	C 174		

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C 174	Continued From page 2  Provide the DHSR Construction Section with documentation verifying that these repairs have been completed.	C 174		