

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL054042	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/28/2016
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NAME OF PROVIDER OR SUPPLIER HOBBS ASSISTED LIVING 2	STREET ADDRESS, CITY, STATE, ZIP CODE 2504 TOWERHILL ROAD KINSTON, NC 28501
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C 000	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on September 28, 2016 from 1:40 PM to 2:55 PM at the above referenced facility. DHSR records indicate the home was first licensed on January 4, 1993 as a Family Care Home for five 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 1992 Family Care Homes Rules T10: 42C, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1991 (1992 Revision) North Carolina State Building Code - Section 513.1, Exception 1 - 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</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. Observations revealed that the electrical outlet box at the bathroom vanity was loose. Have a qualified technician secure the outlet. Provide documentation of the repairs in the form of</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>receipts or work orders.</p> <p>2. Observations revealed that the cabinet for the bathroom sink had deteriorated along the bottom edges. The finish was soft, worn and crumbling. Have a qualified technician replace the sink cabinet. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>3. Observations revealed that the tub faucet was leaking. Have a qualified technician repair the leak. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>4. Observations revealed that the wall to the left of the tub was damaged. The finish was bubbled and rough. Have a qualified technician repair the wall. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>5. Observations revealed that the front window in the first bedroom had a cracked window pane as well as a crack in the storm window. The glass in the right window of the middle bedroom had several large cracks rendering the pane loose. Have a qualified technician replace the damaged glass. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>6. Observations revealed that the left hand closet door in the last bedroom was stuck and could not be opened. Have a qualified technician repair the door so that the Resident can get to his belongings. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 174		
C 138	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>T10: 42C</p>	C 138		

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C 138	<p>Continued From page 2</p> <p>.2209 OUTSIDE ENTRANCES AND EXITS (d) All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that both of the exit doors had deadbolts and neither had single action hardware. The back door screen door had a thumb latch that was not single action. Have a qualified technician remove the deadbolts and replace the door hardware with single action hardware. Remove or disable the thumb latch. Provide documentation of the repairs in the form of receipts or work orders.</p>	C 138		
C 143	<p>Floors</p> <p>T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed a large area rug in the sitting room. There were carpet stains along the edge of the rug so it appears that the rug was laid down to cover the stains. There was a small 2'x3' rug at the bottom of the stairs in the dining room. Remove the rugs. Clean or replace the stained carpet as required. Provide documentation of</p>	C 143		

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C 143	<p>Continued From page 3</p> <p>the repairs in the form of photos, receipts or work orders.</p> <p>2. Observations revealed that the vinyl floor around the bathroom toilet was torn. Have a qualified technician repair or replace the damaged floor. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>3. Observations revealed that a vinyl floor patch in the hall outside of the back bedroom. The edges of the patch are curling posing and tripping hazard. Have a qualified technician repair or replace the flooring in the hallway. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 143		