

**FIELDS FOUNDATION, INC.  
1895 Green Acres Road  
Williamston, NC 27892**

CONSTRUCTION SECTION

OCT 11 2016

RECEIVED

**October 7, 2016**

**DHSR Construction Section  
Ms. Suzanna Fay  
2705 Mail Service Center  
Raleigh, NC 27699-2705**

**Dear Ms. Fay:**

**Thank you for your Inspection visit on September 23, 2016. In response to your request, I have enclosed copies of the receipts from all of the contractors completing the corrections on each of the violations noted in the Statement of Deficiencies and Plan of Corrections document.**

**If you have questions concerning the completion of the corrections for the violations, or the receipts from the contractors, you may contact me at 252-792-6343.**

**Sincerely,**

  
**Dr. Shirley L. Fields, Administrator**

**Encl – a/s**

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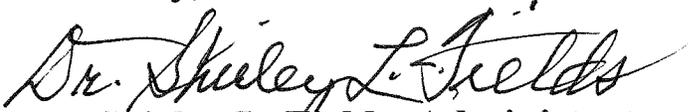
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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL058008</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>09/23/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FIELDS FOUNDATION</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1057 LAND-FIELDS LANE WILLIAMSTON, NC 27892</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
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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 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	<p>CONSTRUCTION SECTION</p> <p>OCT 11 2016</p> <p>RECEIVED</p>	
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	<p>Corrections made by contractor. SEE Receipt from Mr. Samuel Rodgers</p> <p>Corrections made by contractor Samuel Rodgers. See Attached Receipts.</p>	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Dr. Shirley L. Fields, Administrator</i>	TITLE <i>Administrator</i>	(X6) DATE <i>October 17, 2016</i>
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Division of Health Service Regulation

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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> <p>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.</p> <p>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.</p> <p>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.</p> <p>4. Observations revealed a layer of mildew on the exterior siding. Have the siding cleaned. Provide documentation of the repairs in the form</p>	C 174	<p>Corrections made ON ALL ELECTRICAL VIOLATIONS by Licensed Electrician Charles Likely. See receipt from Charles Likely</p> <p>Corrections made by Contractor Samuel Rodgers on Bath, Kitchen, and outdoor vent. SEE RECEIPT from Samuel Rodgers.</p> <p>Corrections made by Delvanti Rodgers. SEE RECEIPT.</p>	

Division of Health Service Regulation

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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	<p>Correction made by Samuel Rodgers. SEE Receipt.</p> <p>Corrections made by Electrical Contractor Charles Likely. SEE Receipt.</p>	

719744

*(Paid)*

Statement DATE 10-2-2016 TERMS 128 00

TO Fields Foundaton  
1895 Green Aces Road  
Williamston N.C. 27892

IN ACCOUNT WITH  
Samuel Rodgers  
1056 Ballfield Lane  
Williamston N.C. 27892

Work at 1057 Land Fields			
1.	Reil caulking Bathroom tub	6	00
2.	Lock remove from storm door	20	00
3.	formica Put on side Top	25	00
4.	Cover for Glycer vent	7	00
	Materials Tax	58	00
	Labor	70	00
		128	00

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT 128 00



301991

STATEMENT

DATE October 5, 2016

TERMS

TO Fields Foundation, INC.

ADDRESS 1895 Green Acres Road

Williamston, NC 27892

IN ACCOUNT WITH Delvanti Rodgers

2226 Rodgers School Road

Williamston, NC 27892

1057 Land-Fields Lane

Williamston, NC 27892

Pressure Wash & Clean \$45.00  
outside of building.

Total Amount Due \$45.00