

PRINTED: 03/17/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017052	(X2) MULTIPLE CONSTRUCTION A. BUILDING #1 B. WING: _____	(X3) DATE SURVEY COMPLETED 06/26/2015
NAME OF PROVIDER OR SUPPLIER HUMPHREY FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 6245 BURTON CHAPEL ROAD MEBANE, NC 27302		
(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	Initial Comments This report is of a biennial construction survey done by Bob Getchall on June 25, 2015. This facility was first licensed as a Family Care Home for six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on February 1, 2011. Based on this we are requiring the home to be in compliance with the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, and, the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes. Deficiencies were noted which will require a new plan of correction.	C 000	CONSTRUCTION SECTION AUG 08 2015 RECEIVED	
C101	Existing Licensed-No Less than '71 Rules SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost;	C101		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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TITLE

(X6) DATE

055721

If continuation sheet 1 of 7

CONSTRUCTION SET

AUG 05 2015

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C101	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the building smoke detection system was not installed in accordance with the Rules and Codes in effect when first licensed. Findings include: a) The smoke detector in the front bedroom did not activate when smoke was released. b) The smoke detector in the corridor sounded, but did not activate the other detectors it is interconnected with. c) A number of smoke detectors had no battery installed. NOTE: Provider filed out a Plan of Protection	C101	Smoke detector will be replaced	9/15/2015
C117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10ANCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey. Findings include: The current Fire Marshall's Report was not available at the time of the survey	C117	Fire inspection will be scheduled and inspection certificate will be posted	9/15/2015
C122	Living Room SECTION .0300 - THE BUILDING 10A NCAC 13G .0305 LIVING ROOM	C122		

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NAME OF PROVIDER OR SUPPLIER HUMPHREY FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 6246 BURTON CHAPEL ROAD MEBANE, NC 27302		
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C122	Continued From page 2 (a) Family care homes licensed on or after April 1, 1984 shall have a living room area of at least 200 square feet. (b) All living rooms shall have operable windows to meet the North Carolina State Building Code and be lighted to provide 30 foot candles of light at floor level. This Rule is not met as evidenced by: 1. Based on observation, the glass in the Living Room was not maintained safe. Findings include: a) The window glass is broken b) The door glass is about to fall out of the frame	C122	Glass in Living Room will be replaced	9/15/15
C136	Bathroom-Nonskid in Tub/showers SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (f) Nonskid surfacing or strips must be installed in showers and bath areas. This Rule is not met as evidenced by: 1. Based on observation, the shower in the back middle bathroom was not maintained safe. Findings include: The shower floor has no skid strips or mat for slip protection.	C136	Bathroom-Nonskid strips will be installed in Tub/showers Shower Nonskid strips will be installed in Shower	9/15/15 9/15/15
C137	Bathroom-Mechanical Ventilation SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area.	C137		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017982	(X2) MULTIPLE CONSTRUCTION A. BUILDING # _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/26/2015
NAME OF PROVIDER OR SUPPLIER HUMPHREY FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 6245 BURTON CHAPEL ROAD NEIRANE, NC 27302		
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C 137	Continued From page 3 These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: 1. Based on observation, the mechanical exhaust was not maintained operating. Findings include: The exhaust fan in the back middle bathroom is not working.	C 137	Exhaust Fan in the back of middle bathroom has been replaced	9/15/15
C 153	Housekeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings were not maintained in good repair. Findings include: a) Back left bedroom has i) worn chest of drawers with handles missing, and ii) worn chairs, b) Back right bedroom has a chest of drawers missing a drawer, c) The Dining Room table has loose legs d) Front bedroom chair has the back broken loose	C 153	Back left bedroom chest will be replaced Back right bedroom chest will be replaced Dining Room table legs will be tighten/replaced Front bedroom chair will be replaced	9/15/15 9/15/15 9/15/15 9/15/15
C 168	Fire Extinguishers	C 168		

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C168	Continued From page 4 SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home (1) one five pound or larger (net charge) "A-B-C" type centrally located (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency. Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10	C168		
C174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10ANCAC 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. This Rule is not met as evidenced by: 1. Based on observation, the kitchen range hood	C174	Fire extinguishers will be taken to be serviced.	9/15/15

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Figure 10

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C183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1. Based on observation, the HVAC condensate drain was not maintained safe. Findings include: The HVAC condensate is collecting next to the building and not draining away	C183	HVAC condensate drain will be cleared so that it drained away from the building.	9/15/15