Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL017009	A. BUILDING: 01 B. WING _____	R 10/23/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TERRY CARE HOME	2446 CHERRY GROVE ROAD YANCEYVILLE, NC 27379

(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 Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Follow-up Survey on October 23, 2015 from 11:30 AM to 12:30PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 117}	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 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. The staff could not locate the current Fire and Sanitation Inspections. Provide copies of the most recent fire and sanitation inspection reports to DHSR/Construction Section with the signed Plan of Corrections. Maintain copies of the yearly inspections at the facility. 08/12/2015 GH At the time of the follow up inspection the sanitation inspection had not been completed. Provide copies of a current approved Sanitation inspection to the DHSR Construction Section. 10/23/2015 GH At the time of the follow up inspection the sanitation inspection had not been completed. Provide copies of a current approved Sanitation inspection to the DHSR Construction Section.	{C 117}	– Not one current	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Nannie Hall TITLE 2/23/17 (X6) DATE

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{C 152}	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. The dining room floor is damaged near the corridor to the bedrooms. Contract a qualified vendor to properly patch or replace the flooring in the dining room. Provide documentation of the repairs. 08/13/2015GH This deficiency remained at the time of the survey. Provide documentation verifying the repair to the DHSR Construction Section. 10/23/2015GH This deficiency remained at the time of the survey. Provide documentation verifying the repair to the DHSR Construction Section.	{C 152}	SF 2/23/17	
{C 174}	Building Equipment Maintained Safe, Operating 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. This Rule is not met as evidenced by:	{C 174}		

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{C 174}	Continued From page 2	{C 174}		
	2. Staff stated that the pump was not working and the washing machine could not be used. Contract a licensed plumber to repair the pump. Provide documentation for the repairs.	—	no working washer or dryer	
	3. When the water was run in the hall bath adjacent to dining, the water pressure was low and the flow was "spitting," possibly due to the broken pump. Contract a licensed plumber to fix the problem.	SF	- 2/23/17	
	4. The light is out over the bathroom vanity. A table lamp has been plugged into a wall socket for light. The lamp is neither safe nor does it provide sufficient light for bathing and dressing. Replace the bulb in the light fixture and if the fixture is not working, contract a licensed electrician to replace the light. Remove the lamp from the bathroom. Provide documentation of the repairs.	SF	2/23/17	
	5. The closet doors in the front corner bedroom are broken. Contract a qualified vendor to repair or replace the doors. Provide verification of the repairs.	SF	3/23/17	
	7. The grab bar on the toilet in the back bathroom is loose. Secure the grab bar.	SF	3/23/17	
	8. The wax seal around the toilet base in the back bathroom has come loose. Contract a licensed plumber to remove the old wax seal and reseal the toilet. Provide documentation of the repairs.	—	loose still	
	9. A section of the flashing is coming off the exterior trim at the roof edge outside of the back right bedroom. Contract a qualified vendor to secure the flashing.	SF	3/23/17	

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{C 174}	Continued From page 3 10. There are some substantial cracks in the masonry along the front right corner and below the window of the storage room. Contract a qualified professional to verify that the structure is secure and make any necessary repairs. Provide documentation of the report and repairs. 08/13/2015GH These deficiencies remained at the time of the survey. Provide documentation verifying the repairs to the DHSR Construction Section. 10/23/2015GH These deficiencies remained at the time of the survey. Provide documentation verifying the repairs to the DHSR Construction Section.	{C 174}	SF 3/23/17	
{C 106}	Construction-Steps C. The Home 2. Construction - must meet the residential building code requirements of North Carolina Insurance Department and be a one family type residence as follows: g. Steps must be protected by handrails. This Rule is not met as evidenced by: 1. There are steps leading from the kitchen to the staff area where the second means of egress is located. The steps do not have handrails. Contract a qualified vendor to install handrails along both sides of the steps. Provide verification of the repairs. 08/12/2015GH The Above listed deficiency remains. Provide documentation verifying the repair to the DHSR Construction Section when the repair is completed.	{C 106}	– SF - added ramp, no handrails	

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{C 106}	Continued From page 4 10/23/2015GH The Above listed deficiency remains. Provide documentation verifying the repair to the DHSR Construction Section when the repair is completed.	{C 106}		
{C 114}	Bathroom C. The Home 3. Arrangement and Size of rooms f. Bathroom (1) Located as conveniently as possible to the bedrooms. (2) In existing buildings one full bathroom for eight or less persons including family living in. (3) In buildings to be constructed one full bathroom for five or less persons including family living in. (4) Entrance cannot be through a kitchen, another person 's bedroom or bathroom. (5) Hand grips must be installed at all commodes, tubs and showers. (6) Floors must have non-slippery waterproof covering. (7) All bathroom doors must be 2 ' 8 " wide minimum. (8) Well lighted, heated and ventilated. This Rule is not met as evidenced by: 1. There is not a grab bar at the hall toilet adjacent to the dining room. Contract a qualified vendor to install a grab bar. Provide documentation of the correction. 08/13/2015GH This deficiency remained at the time of the survey. Provide documentation verifying the repair to the DHSR Construction Section.	{C 114}	5E 2/23/17	

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{C 114}	Continued From page 5 10/23/2015GH This deficiency remained at the time of the survey. Provide documentation verifying the repair to the DHSR Construction Section.	{C 114}		