

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL 017052	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 03/15/2019
NAME OF PROVIDER OR SUPPLIER HUMPHREY FAMILY CARE		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
C000	Initial Comments Report by Paul Dixon DHSR Construction Section conducted a Biennial Survey on March 15, 2019 from 8:30 AM to 9:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on February 1, 2011 as a Family Care Home for six (6) ambulatory Residents (Who are able to respond and evacuate 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 10A NCAC 13G for Family Care Homes, the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview. 2.) Take actions to correct all listed deficiencies, , once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.	C000		
C174	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	C174	Effective March 27, 2019 the Administrator has installed a new exhaust fan in the resident's bathroom. Rule SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT has been met. Administrator will add the bathroom exhaust fan on the maintenance schedule and the Administrator will monitor monthly. Please see attached receipt for new bathroom exhaust fan.	03/27/2019

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Paul A. Humphrey

TITLE

Administrator

(X6) DATE

3/28/19

Division of Health Service Regulation

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C174	Continued From page 1 family care homes. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the residents hall bathroom exhaust fan was not working. This is not compliant with the rule.	C174			