

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL051051	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 08/16/2023
NAME OF PROVIDER OR SUPPLIER HESTER FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 154 HAVEN LANE PRINCETON, NC 27569		
(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 David Hickman DHSR Construction Section conducted a Biennial Survey on August 16, 2023 from 10:45 AM to 11:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 21, 1980 as a Family Care Home for five (5) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Sometime after 1984 the facility increased their capacity from five to six all ambulatory residents. Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 (Rev 2) North Carolina State Building Code - Section 409.1 (g) - Residential Care Facilities. 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. The cited deficiencies are as follows:	C 000		
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING	C 169		

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

TITLE

(X6) DATE

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

HESTER FAMILY CARE HOME

**154 HAVEN LANE
PRINCETON, NC 27569**

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C 169	Continued From page 1 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the heat detectors provided in the attic were 135 degree fixed temperature detectors. This may result in false alarms due to extreme summer temperatures. This is not compliant with the rule. Take the necessary steps to replace the detectors with 135 degree rate of rise heat detectors to prevent any false alarms.	C 169	• Carolina phone and alarm was contacted regarding heat detectors. on 9/13/23 They advised for us to contact electrician to change detectors. Electrician was contacted and plans to change out detectors are in place. This will be completed by 9/29/23. Maintenance and monitoring of detectors will be completed to ensure compliance. <i>Alana W</i>	9/29/23
C 180	Building Service Equipment-Call System SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system	C 180		

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C 180	Continued From page 2 activator shall be within reach of resident lying on his bed. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was only one call button in each bedroom and the call buttons were not in reach of the residents while in their bed. This is not compliant with the rule. Due to a capacity increase to six residents sometime after 1984, the system is required to be upgraded to meet the rules for 1984. Additional call system buttons need to be added so each resident can reach the button from their bed and the alarm needs to stay active until the staff turns it off at the point of origin.	C 180	* Call bell system has been ordered and is set to be installed 9/15/23. Will monitor call bell system monthly to ensure it is working as it should and that we remain compliant. <i>Alexis Williams</i>	9/15/23