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
	FCL009022	A. BUILDING: 01 B. WING CONSTRUCTION SECTION	11/14/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COMFORT LIVING FAMILY CARE HOME	7264 NC HWY 211 W BLADENBORO, NC 28320

DEC 16 2014
RECEIVED

(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 Tommy Clifton DHSR Construction Section conducted a Biennial Survey on November 14, 2014 at the above referenced facility. DHSR records indicate the home was first licensed on January 03, 2007 as a Family Care Home for five ambulatory Residents (able to evacuate and respond 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, and the 2002 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	I will mail all the receipt at one time when the work has been completed. If you need to contact me my cell is [redacted]-6603. Thank You	
C 114	Construction-Windows SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (k) All windows shall be maintained operable. This Rule is not met as evidenced by: The bedroom windows have night time safety latches. Have a qualified person remove or make the latches inoperative to provide emergency egress from the bedrooms.	C 114	The latches have been Removed From the windows Nov, 21 They are no longer operative.	
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING	C 174		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE (X6) DATE DEC 10

Division of Health Service Regulation

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C 174	Continued From page 1 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: (1) The kitchen range hood exhaust duct joints are not sealed. Have a qualified person seal the duct joints with non-combustible tape or compound. Provide our office a copy of the receipt when the work is completed. (2) The hall bathroom exhaust vent fan needs cleaning. Clean vent fan and keep checked on a regular schedule. (3) The commode in the hall bathroom is leaking. Have a licensed plumber repair the leaking commode. Provide our office a copy of the receipt when the work is completed. (4) The floor in the hall bathroom has a soft spot in front of the commode. Have a qualified contractor repair the floor in the hall bathroom. Provide our office a copy of the receipt when the work is completed. (5) The clothes dryer has lint and clothes behind the dryer. Clean out behind dryer and keep checked on a regular schedule. (6) The exhaust fan in the attic is missing junction box on electrical wiring. Have a licensed electrician install the missing junction box on the attic exhaust fan. Provide our office a copy of the receipt when the work is completed.	C 174	(1) The kitchen exhaust duct joints will be sealed by using non-combustable tape. DEC 25 2014 (2) The hall bathroom vent has been cleaned, and is being checked on a reg. schedule NOV, 20 2014 (3) The commode is scheduled to be repaired on DEC 23 I will get the receipt and fax or mail them at that time DEC 23 2014 (4) The floor in the hall bathroom is scheduled to be repaired on DEC 23. I will mail or fax the receipt at that time. DEC 23 2014 (5) The lint has been cleaned behind the dryer and is checked daily. NOV 20 (6) The junction box is set to be installed on DEC 23. I will mail or fax reciept at that time. DEC 23 2014	

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C 174	Continued From page 2 (7) The ceiling tile in bedroom #2 is loose. Have a qualified person repair the loose ceiling tile. (8) The electrical outlet in bedroom #2 at the TV has an un-approved four way- adapter. Remove the four way-adapter and replace with a UL approved power strip. Provide our office a copy of the receipt when the adapter is removed. (9) The smoke detector in bedroom #2 is chirping. Have a qualified person install a new battery in the smoke detector. Provide our office a copy of the receipt when the work is completed. (10) The textured ceiling in the staff bedroom is popping off. Have a Qualified person repair the textured ceiling in the staff bedroom. Provide our office a copy of the receipt when the work is completed.	C 174	(7) The ceiling tile in bedroom #2 is being repaired on DEC 22. (8) A Power (UL) Strip has been has been installed and the un-approved four way-adaptor has been removed. We had a UL Power Strip on hand so there is no receipt. (9) The battery has been replaced in the smoke detector. The staff will monitor this weekly. (10) The textured ceiling is scheduled to be repaired on DEC 22, 2014. I will send receipt at the time the work is complete. The Staff of Comfort Living is going to do weekly checks to insure that these problems do not develop again starting NOV 19, 2014	DEC 22 NOV 30 DEC 12 DEC 22