

PRINTED: 06/05/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL070011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 05/08/2015
NAME OF PROVIDER OR SUPPLIER HOUSE OF LOVE FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 1904 JOHNSON RD ELIZ CITY, NC 27909			
(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 Getchell on May 8, 2015. This facility was first licensed or submitted for licensure as a FCH serving 8 ambulatory residents on June 03, 2013. Based on this information we surveyed your home for conformance with the 2005 Rules (10A NCAC 13G) for the Licensing of Family Care Homes, and, the 2012 North Carolina State Building Code, - Section 425.2 - Residential Care Facilities Deficiencies were noted which will require a new plan of correction.	C 000	The corrective action that has taken place is All hand grips and door knobs are tightened and secure. The fire extinguishers are mounted to the wall, and initialed on the back of the tag to indicate that a monthly inspection has been completed. The bedroom smoke detectors are interconnected with back up batteries.	June 16, 2015	
C 135	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having loose grab bars Findings include: The grab bar in the front bath is coming loose from the wall	C 135	The smoke detector (Heat) is in the attic. In the future when the heat detector is going false alarm it will stay in place until a new one arrives. The disconnect from the gutter is connected. To identify other areas of the facility that may have potential to be affected by the same deficient practice, measures that have been put in place to ensure that the deficient practice does		
C 168	Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN	C 168			

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

0002

B4M21

Administrative June 16, 2015

If continuation sheet 1 of 4

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

HOUSE OF LOVE FAMILY CARE HOME

1904 JOHNSON RD
ELIZ CITY, NC 27909

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C 168	Continued From page 1 (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 effect all residents by not having operable fire equipment available in an emergency Findings include: a. The fire extinguisher tags indicate that monthly inspections are not being performed per NFPA 10	C 168	Not Recur, A monthly Checklist has been put in place to help identify any problems. Staff will check each item on the list, sign and date if there are any issues where maintenance has to be done the administrator will be notified immediately. At this time the administrator will ensure that the problem is resolved with documentation of the problem and when it was corrected.	
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 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.	C 169		

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C 169	Continued From page 2 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 effect all residents by not detecting smoke and activating the fire alarm. Findings include: a. The bedroom smoke detectors do not appear to be interconnected as required. b. Due to frequent false alarms the 145 degree heat detector in the attic has been removed and a 190 degree heat detector has been ordered to replace it.	C 169		
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: 1. Based on observation, egress from all areas was not maintained operational by having doors with loose hardware. This would effect all residents by not allowing free egress in an emergency. Findings include: a. The back right bedroom door has a loose doorknob. (Tightened onsite)	C 174		

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AND PLAN OF CORRECTION(X1) PROVIDER/SUPPLIER/CLIA
IDENTIFICATION NUMBER:

FCL070011

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01

B. WING: _____

(X3) DATE SURVEY
COMPLETED

05/08/2015

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

HOUSE OF LOVE FAMILY CARE HOME

1904 JOHNSON RD
ELIZ CITY, NC 27909(X4) ID
PREFIX
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COMPLETE
DATE

C 174

Continued From page 3

b. The front right bedroom door has a loose
doorknob. (Tightened onsite)2. Based on observation, the building was not
maintained operational by not maintaining the
building components.

Findings include:

a. The downspout is coming loose from the
gutter.

C 174