

PRINTED: 06/02/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL005011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/13/2015
NAME OF PROVIDER OR SUPPLIER HILL VIEW FAMILY CARE HOME #4		STREET ADDRESS, CITY, STATE, ZIP CODE 523 MILT HOUCK ROAD TODD, NC 28684		
(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 Paul Dixon DHSR Construction Section conducted a Biennial Survey on May 13, 2015 from 1:25 PM to 2:40 PM at the above referenced facility. DHSR records indicate the home was first licensed on August 13, 2009 as a Family Care Home for six (6) 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, the 2006 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	CONSTRUCTION SECTION JUN 19 2015 RECEIVED	
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. Observations during the survey showed that the Bathroom exhaust fan covers in the Hall Bathroom and the Bathroom between Bedrooms 1 and 2 had a thick accumulation of dust and lint blocking the air flow. Have the exhaust fan covers cleaned so that they operate properly.	C 174		

5/13/15 Exhaust Fan that was pointed out was cleaned and working properly

Division of Health Service Regulation

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

TITLE

(X6) DATE

Debbie Hart

6/8/15 Administrator 6/8/15

STATE FORM

0000

K03421

If continuation sheet 1 of 6

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C 174	Continued From page 1 Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that the clothes dryer exhaust duct was crushed behind the dryer. Have a qualified individual replace the exhaust duct. Insure that the new duct is the approved metallic type. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 3. Observations during the survey showed that a towel had fallen behind the clothes washer and dryer. Have the towel removed. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: The gravel at the base of the rear ramp has eroded away leaving an approximately 2 inch drop at the end of the ramp. Have a qualified individual re-grade the gravel so that it is flush with the bottom of the ramp. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other	C 183	5/13/15 Towel was removed From behind washer & dryer	5/18/15 Owner regraded the gravel so it is flush with bottom of the ramp.

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C 183	Continued From page 2 supporting documentation concerning this repair.	C 183			