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
	FCL058001	A. BUILDING: 01 B. WING _____	05/08/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRICE FAMILY CARE HOME	1385 BROWN ROAD JAMESVILLE, NC 27846

(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 5 residents on December 28, 1967. Effective February 1, 1983 the building code was amended to allow for a maximum of six all ambulatory Residents. Effective on April 1, 1984 Licensure Rules were revised to allow for a maximum capacity of six all ambulatory residents. The home is currently licensed for Six (6) all-ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we surveyed your home for conformance with the 1971 and the applicable portions of the 1984 and 2005 Rules (10A NCAC 13G) for the Licensing of Family Care Homes, the 1968 Uniform Residential Building Code (Volume 1-B) and, the 1978 North Carolina State Building Code (w/ amendments), - Section 409.1 (g) - Residential Care Facilities Deficiencies were noted which will require a new plan of correction.	C 000	CONSTRUCTION SECTION JUN 29 2015 RECEIVED	
C 101	Existing Licensed-No Less than '71 Rules SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition,	C 101	In Keeping with the Existing Licensed- No Less than 71' Rules Section .0300 - The Building 10A NCAC 13G .0301 Application of Physical Plant Requirements	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X8) DATE

Kathlee C. Hollis — Co Administration — 6.25.15

Division of Health Service Regulation

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C 101	Continued From page 1 renovation or alteration; however, in no case shall the requirements for any licensed home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost; This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not installed in accordance with the Licensure Rules and Building Code in effect when the facillity increased capacity. This would effect all residents by not detecting smoke, activating the fire alarm, and directing residents from the building. Findings include: a. There is no smoke detector installed in the immediate vicinity outside the staff bedroom. This is not in accordance with 1975 amendment to the North Carolina State Building Code requiring smoke detectors be installed in the immediate vicinity outside of each sleeping room.	C 101	Administrator will have a proper smoke detector installed outside the Staff Bedroom by 7/5/15 Administrator will check above equipment along with other Building Fire Protection Equipment during Fire Rehearsal Drills, throughout the year; per 10A NCAC 13G .0316(e). Administrator will identify other areas of facility having potintial for deficiencies during the Above fire Rehearsal Drills and with help of local fire marshall during Annual Inspections.	
C 143	Corridor-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (c) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, egress from all areas	C 143	In Keeping with Corridor Free of Obstructions Rule 10A NCAC .1311 Corridor *See Attached Page*	

Kathleen C. Hollis Co-Admin 6-25-15

C 143
Administrator will replace current lockable door Knob on door leading from Dining Room to Kitchen area; in order to Allow egress in case of emergency and not to obstruct designated EXIT.
Administrator on 5/29/15, replaced current lockable door Knob with a Single hand motion Knob, witch in not lockable.
Administrator will check All doors during Fire Rehearsals throughout the year.

Price family Care Home FCL058001
1385 Brown Rd Jamesville NC 27846
Kathleen C. Hollis Co-Admin 6.25.15

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C 143	Continued From page 2 was not maintained in a safe manner by having doors that could be locked in the direction of egress. This would effect all residents by not allowing free egress in an emergency. Findings include: a. The door from the living room to the kitchen, which leads to the designated Exit door in the kitchen, has locking hardware.	C 143		
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, the building was not maintained in operating condition by not maintaining building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings include: a. The back right bedroom is undergoing renovation b. The bathroom on the right end is undergoing renovation. c. Drainfield is undergoing repairs, and once completed the right end bathroom and bedroom can be re-occupied.	C 174	In Keeping with Building Equipment Maintained Safe, Operating Section .0300 The Building Service Equipment 10A NCAC 13G .0317 (a) The current drainfied was identified, we Notified the local Health Dept, who drew up plans for a new complete Drain Field. Administator has made arrangements with John Peele of Peele's Backhoe & Septic Tank Services 4394 US HWY 17 Williamston NC 27892	

Kathleen C. Hall Co Admin. 6-25-15

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			(252) 792-8189, who has explained he has to wait on drier conditions. Estimated Time of Completion will be 8/5/2015. Administrator & Staff oberve All Equipment, Building & grounde area on a weekly basis. Reports are made if as issues arise. ~~Addr~~ Administrator addresses and/or addresses on a timely manner & makes arrangements to correct in order to assure Safe operation	

Kathleen C. Hollis CO Admin 6·25·15