PRINTED: 07/08/2015
FORM APPROVED

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
	FCL017042	A. BUILDING: 01 B. WING _____	06/19/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PARKER'S FAMILY CARE HOME	10123 WADE DEAD ROAD CEDAR GROVE, NC 27231

(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 June 19, 2015. This facility was first licensed as a FCH for six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on November 1, 1987. Based on this we are requiring the home to be in compliance with the 1984 (1987 Revision) and the applicable portions of the 2005 Rules 10A NCAC 13G for the Licensing of Family Care Homes, the 1968 Uniform Residential Building Code (Volume 1B), and, the 1978 (Revision 8) North Carolina State Building Code - Section 409.1 (g)- Residential Care Facilities. Deficiencies were noted which will require a new plan of correction.	C 000	CONSTRUCTION SECT JUL 21 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, 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	C 101		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Debra Parker-Brown TITLE: Administrator (X6) DATE: 7/21/15

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C 101	Continued From page 1 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 facility was first licensed. This would affect all residents by not detecting smoke, activating the fire alarm, and directing residents from the building. Findings include: a. The smoke detector in the Living Room, in the immidiate vicinity outside the left end sleeping room, is powered by a battery only and is not a hard wired 120 volt smoke detector as required. This is not in accordance with 1975 amendment to the North Carolina State Residential Building Code requiring hard wired 120 volt smoke detectors to be installed in the immediate vicinity outside of each sleeping room.	C 101	To have smoke detector wired outside the sleeping room.	8/19/15
C 136	Bathroom-Nonskid In Tub/Showers SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (f) Nonskid surfacing or strips must be installed in showers and bath areas. This Rule is not met as evidenced by: 1. Based on observation, the shower floor was not maintained safe. Findings include: The shower floor in the back right bedroom is not equipped with a textured surface or skid strips.	C 136	Place skid strip/textured in bedroom shower	8/19/15

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C 137	Continued From page 2	C 137		
C 137	Bathroom-Mechanical Ventilation SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: 1. Based on observation, the mechanical ventilation was not maintained operable. Findings include: The corridor bathroom exhaust fan is seizing up.	C 137	Replace exhaust fan in bathroom	8/19/15
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observation, the floor coverings were not maintained safe. Findings include: The kitchen floor has torn vinyl creating a tripping hazard.	C 152	Replace Floor again in kitchen	8/19/15
C 168	Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND	C 168		

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C 168	Continued From page 3 DISASTER PLAN (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 affect all residents by not having fire protection equipment operable for use in an emergency. Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10	C 168	Make initials on tag saying we checked the extinguisher monthly	8/19/15
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 facility was not maintained in an operable manner by having doors in disrepair.	C 174		

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C 174	Continued From page 4 Findings include: The back right bedroom has a closet with a loose door knob	C 174	Tighten the door knob to the closet	8/19/15