PRINTED: 06/13/2016
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
	FCL081053	A. BUILDING: 01 B. WING _____	03/01/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LISA'S FAMILY CARE HOME # 2	141 FOX RUN FOREST CITY, NC 28043

(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 March 1, 2016 from 12:00 PM to 1:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on August 1, 1988 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 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 (Rev 9) North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	NID	
C 146	Outside Entrances/Exits-Ramp(s) SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (c) At least one principal outside entrance/exit for the residents' use shall be at grade level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp. For the purposes of this Rule, a principal outside entrance/exit is one that is most often used by residents for vehicular access. If the home has any resident that must have physical assistance with evacuation, the home shall have two outside entrances/exits at grade level or accessible by a ramp.	C 146	ND	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Nicky Dollins Lisa Baff — TITLE: SIC — (X6) DATE: 6/20/16

SIC Admin.

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C 146	Continued From page 1 This Rule is not met as evidenced by: Observations during the survey showed that the gravel at the front of the concrete ramp at the front door has eroded away leaving an approximately 3 inch drop off the front of the ramp. Have the area re-graded so that the end of the ramp is at grade level. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 146 ND		
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 Kitchen range hood grease filter is dirty. Clean or replace the grease filter. Provide the DHSR Construction section with copies of all receipts, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that there is clothing behind the clothes washer and dryer. Remove all clothing from behind the washer and dryer to prevent a fire hazard. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 174 ND		

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C 174	Continued From page 2 3. Observations during the survey showed that the exterior flapper assembly for the clothes dryer exhaust is not secured to the home and is turned sideways. Have the exterior flapper assembly secured to the home and have it oriented correctly. Provide the DHSR Construction section with copies of all work orders, photographs and any other supporting documentation concerning this repair. 4. Observations during the survey showed that the exhaust fan cover in the rear bathroom next to the dining room was clogged with dust and lint. Have the cover cleaned to ensure an unobstructed air flow. Provide the DHSR Construction section with copies of all photographs and any other supporting documentation concerning this repair.	C 174	NO	