

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL045082	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/23/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

SOUNDVIEW FAMILY CARE HOMES - UNIT A

**70 OXBOW LANE
FLAT ROCK, NC 28731**

(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 Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on February 23, 2016 from 2:30pm until 4:00pm at the above referenced facility. DHSR records indicate the home was first licensed on July 31, 1998 as a Family Care Home for six (6) Residents with up to three (3) non ambulatory residents (unable to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: The 1992 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1996 North Carolina State Building Code - Section 419.3 - Small 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	<u>C174</u> Addition staff training provided on the fire safety program for the facility. Training included safe and proper use of pull stations, how to conduct a safe and effective fire drill. Notification of maintenance needs regarding fire alarm system. Acceptable response times for repairs to fire alarm system. Pull stations will be checked weekly until compliance is reached.	5/26/16
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 revealed that the fire alarm kitchen pull station was open. This could prevent the fire alarm from being activated in the event of	C 174		

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

TITLE

(X6) DATE

STATE FORM

6899

DXNK21

If continuation sheet 1 of 2

Justine L. J.

Administrator

7/12/16

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NAME OF PROVIDER OR SUPPLIER SOUNDVIEW FAMILY CARE HOMES - UNIT A		STREET ADDRESS, CITY, STATE, ZIP CODE 70 OXBOW LANE FLAT ROCK, NC 28731		
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C 174	Continued From page 1 a fire. Provide staff training on all fire alarm procedures. Provide written documentation of the staff training to the DHSR Construction Section when this is complete. 2. Observations revealed that the exterior siding is rotted. Have a qualified technician repair or replace the rotted siding. Provide photo documentation to the DHSR Construction Section when this is complete.	C 174	2. Siding repaired. 4/20/16 Exterior Inspection of siding to be completed semi-annually in April October of each year. Inspections completed by maintenance person and repairs to be completed within 30 days. Facility staff to report all maintenance within 24 hours.	