

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL045081	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/24/2016
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NAME OF PROVIDER OR SUPPLIER

SOUNDVIEW FAMILY CARE HOMES - UNIT C

STREET ADDRESS, CITY, STATE, ZIP CODE

**247 KENDRICK COURT
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 24, 2016 from 11:30am until 1:00pm at the above referenced facility. DHSR records indicate the home was first licensed on October 09, 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>C105</u> Children removed from 4/7/16 the home. Effective immediately, facility policy updated and no children under the age of 5 will be permitted to reside in the home.	
C 105	Initial Licensure-Meet NCSBC SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments,	C 105		

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

Justina Inf

TITLE

Administrator

(X6) DATE

4/15/16

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NAME OF PROVIDER OR SUPPLIER SOUNDVIEW FAMILY CARE HOMES - UNIT C			STREET ADDRESS, CITY, STATE, ZIP CODE 247 KENDRICK COURT FLAT ROCK, NC 28731		
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C 105	Continued From page 1 may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars (\$380.00). (b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home. This Rule is not met as evidenced by: Observations revealed two children that were under the age of five residing in the facility. Both Children are considered Non Ambulatory residents. The facility census is currently five not including the children. With the children living in the facility the licensed capacity is exceeded. Remove the children from the facility immediately. Contact the DHSR Construction Section when this is complete.	C 105	<u>C174</u> (1) Laundry and lint removed on day of inspection. 4/20/16 Housekeeping inspections done 2x weekly by property manager to ensure there is no lint / dirty laundry behind dryers.		
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 a lint build up and dirty laundry behind the washing machine. Remove the laundry and clean the lint. Provide photo documentation to the DHSR Construction Section when this is complete.	C 174	(2) Weather proof cover added to GFCI. Inspections semi-annually on exterior of home will be conducted by the maintenance staff. All repairs noted will be completed within 30 days.		

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STATE FORM