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
	FCL092153	A. BUILDING: 01 B. WING _____	12/01/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE MANOR AT EDGEWATER	1038 STORMY LANE RALEIGH, NC 27610

(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 Suzanna Fay DHSR Construction Section conducted a Biennial Survey on December 1, 2016 from 9:54 AM to 11:15 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 14, 2009 as a Family Care Home for six 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 2005 Rules 10A NCAC 13G for Family Care Homes and the 2006 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	CONSTRUCTION SECTION JAN 25 2017 RECEIVED	01/25/17
C 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records did not reveal a copy of the current Fire Inspection report. Provide a copy of the most recent Fire Inspection report to DHSR/Construction Section with your signed Plan of Corrections.	C 117	Facility has obtained a current Fire Inspection report. POC: Facility will ensure that current Fire Inspection report and Sanitation are available in facility and that inspections are done prior	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Administrator — (X6) DATE: 1/25/17

Ellen E. McKee-Samuels

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C 153	Continued From page 1	C 153	to due date. Facility has created a reminder to call for inspections for fire and sanitation 30 days ahead of due date to schedule an appointment for inspection.	
C 153	Housekeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. At the time of this survey, two of the bedrooms had unpleasant odors. Bedroom A had a slight unpleasant odor and Bedroom C had a slight urine smell. Clean all linens, clothing and furniture as required to eliminate the unpleasant odors. 2. Observations revealed a hole in the ceiling of the living room around the ceiling fan housing. Have a qualified technician patch the ceiling to maintain the ceilings in good condition. Provide documentation of the corrections in the form of photos, receipts or work orders.	C 153	All bedrooms have been cleared of all dirty items and cleaned. Facility has reinforced S/C inspect bedrooms daily for odor and dirt. Facility also reinforced general thorough cleaning of all bedrooms weekly. Manager will inspect bedrooms Bi-weekly.	
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.	C 174	Facility has repaired the hole in the ceiling of the living room around the ceiling fan. Facility will ensure that all areas that need to be repaired is done	

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C 174	Continued From page 2 This Rule is not met as evidenced by: 1. Observations revealed that the fire extinguishers were last serviced in October of 2015. Have the fire extinguishers serviced by a qualified individual. Provide documentation of the corrections in the form of photos or receipts. 2. Observations revealed that the fan in the kitchen range hood was not turning. Have a qualified technician repair or replace the fan so that the stove can be vented. Provide documentation of the corrections in the form of receipts or work orders. 3. Observations revealed that the electric panel in Bedroom B had been painted over and is now stuck and could not be opened by this surveyor. Clean the paint from the door edges so that the electric panel can be accessed. Provide documentation of the corrections in the form of photos, receipts or work orders. 4. Observations revealed that the exterior light at the back exit did not have a protective globe. Install a globe to protect the bulb. Provide documentation of the corrections in the form of photos or receipts. 5. Observations revealed that the exterior GFCI outlet outside of Bedroom B did not trip when tested. Have a qualified technician repair the outlet. Provide documentation of the corrections in the form of receipts or work orders. 6. Observations revealed that the cover had broken off for the bathroom exhaust exterior vent outside of the living room. Have a qualified technician replace the exhaust cover. Provide documentation of the corrections in the form of	C 174	reported by SIC on a timely manner and repairs done timely. Manager will also inspect for repairs bi-weekly. Facility has all fire exhinguishes serviced and dated and facility will ensure that house manager check fire exhinguishes every month, and sign off on exhinguisher label to indicate that it was checked monthly. Facility has replaced the kitchen range hood and will ensure that the range hood is inspected monthly by house manager to make sure that the stove can be vented at all times. The electric panel in bedroom B has been cleaned. The paint on the door edges have been cleaned and the door can be opened for electric panel to be accessed.	

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C 174	Continued From page 3 photos, receipts or work orders.	C 174	The new globe has been ~~Installed~~ on the exterior light bulb at the back exit. Facility will ensure that manager check all bulbs/fixtures monthly and repair as needed. The GFCI outlet outside bedroom B has been repaired by an electrician and manager will check all GFCI outlets monthly and repair as needed. The cover of the bathroom exhaust exterior vent has been replaced and house manager will include checking the exterior vent monthly to make ~~Sure~~ that the cover stays in place at all times. All photos, receipts or work orders will be submitted.	