

CONSTRUCTION SECTION

FEB 21 2017

RECEIVED

To: DHSR Construction Section

Re: Magnolia Cottage Care Bldg #2 FC Biennial Survey
FID #050490 Fcl052006

Date: 2/18/17

I am sending requested information in response to the Construction section survey on 1/27/17. Please find attached the following items:

1. Statement of deficiencies with noted tag numbers, and correction plan
2. Pictures of requested repairs

Thank you for your review of this material. Please contact me with any questions or concerns at 252 523-3297.

Respectfully,

A handwritten signature in black ink, appearing to read 'Sherry Griffin', with a stylized flourish at the end.

Sherry Griffin, Owner/Administrator

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL052006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/27/2017
NAME OF PROVIDER OR SUPPLIER MAGNOLIA COTTAGE CARE BLDG #2		STREET ADDRESS, CITY, STATE, ZIP CODE 5643 HWY 70 DOVER, NC 28526		
(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 January 27, 2017 from 10:30am until 12:00pm at the above referenced facility. DHSR records indicate the home was first licensed on February 11, 2011 as a Family Care Home for six (6) Residents with up to three (3) being non-ambulatory (un-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 1992 "Rules for Family Care Homes minimum and desired standard and regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 2009 North Carolina State Building Code - Section 421.3 - Small Residential Care Facilities. At the time of our survey, no deficiencies were cited, therefore no further action is required.	C 000	CONSTRUCTION SECTION FEB 21 2017 RECEIVED	
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: Observations revealed that the building is not being maintained in a safe and operating condition.	C 174	<i>C174 corrected</i>	<i>1/30/17</i>

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

7WTD21

If continuation sheet 1 of 2

Division of Health Service Regulation

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C 174	Continued From page 1 Findings: The emergency light did not operate when tested. This constitutes a safety hazard. Have a qualified technician repair or replace the emergency light. Provide documentation to the DHSR Construction Section when this item is completed.	C 174	<i>C174 The emergency lights batteries were replaced + tested. Operational now as evidenced by before & after pictures. As part of QA program, on site inspections of battery operated emergency lights will be tested on a quarterly basis. additional batteries will be purchased as needed. Staff are instructed to report any issues with owner</i>	<i>1/30/17</i>	

Sherry M. Hylle owner/administrator 2/8/17

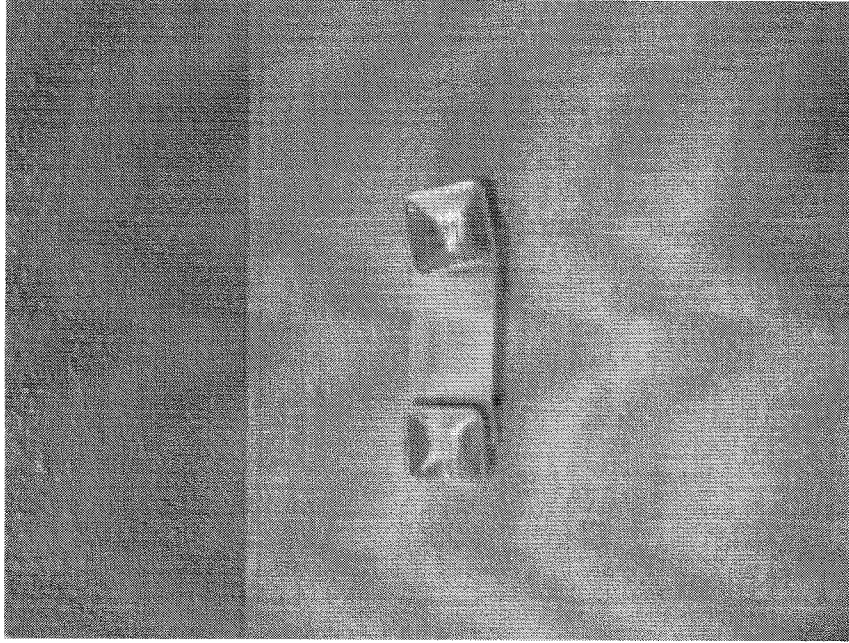
Top



picture of
replacement battery
for emergency light

Bottom

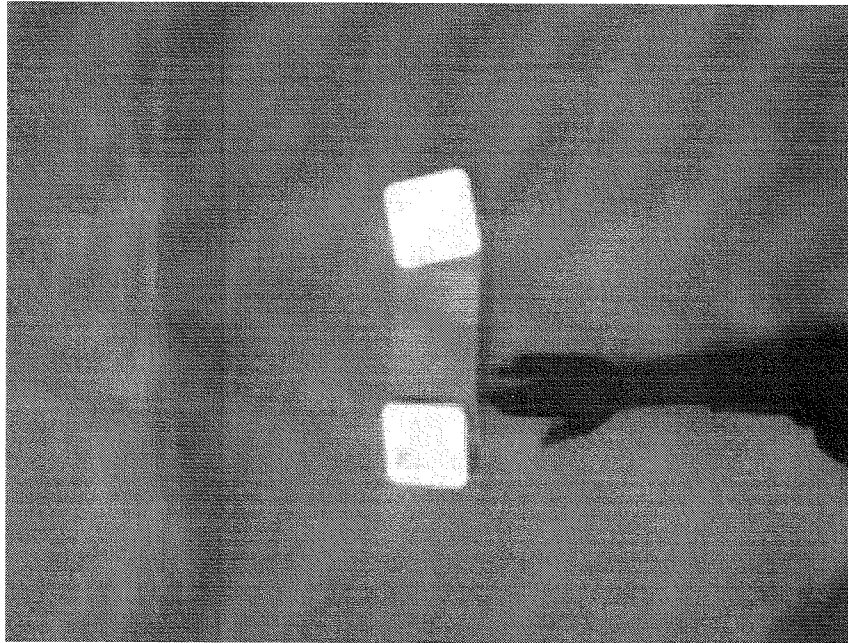
Top



-picture 3 light
"off"

Bottom

Top



picture of
light "on" after
battery replacement

Bottom