

CONSTRUCTION SECTION
FEB 21, 2017
RECEIVED

To: DHSR Construction Section

Re: Magnolia Cottage Care Bldg #3 FC Biennial Survey
FID #110822 Fcl052007

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,



Sherry Griffin, Owner/Administrator

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL052007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/27/2017
NAME OF PROVIDER OR SUPPLIER MAGNOLIA COTTAGE CARE BLDG #3		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 12:00pm until 1:30pm at the above referenced facility. DHSR records indicate the home was first licensed on March 27, 2012 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 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 visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	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. Findings:	C 174		<i>C174</i> <i>Corrected</i> <i>see next page</i>

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

8M7X21

If continuation sheet 1 of 2

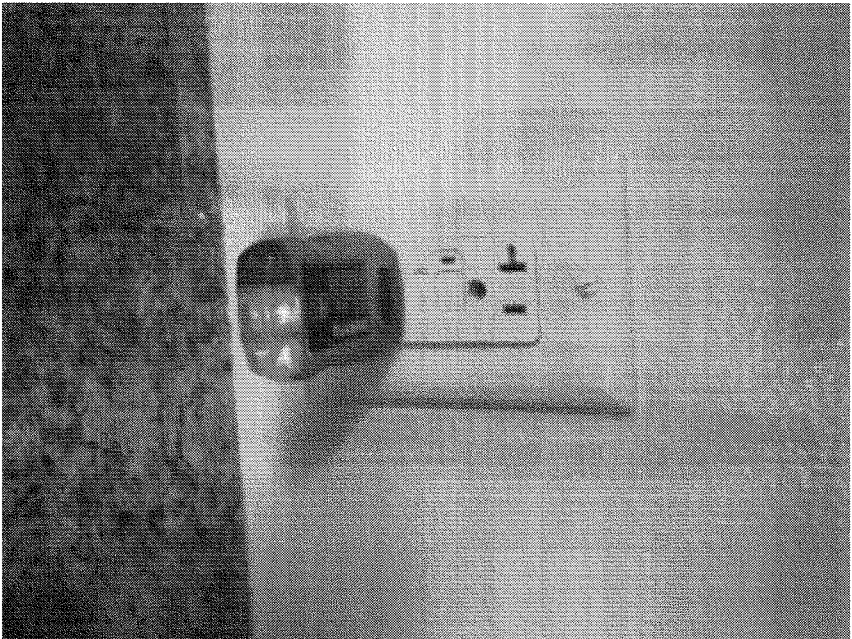
Glenn Hoppin *owner/administrator* *2/18/17*

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C 174	Continued From page 1 The GFCI receptacle to the right of the sink in the kitchen has a broken ground electrode in the ground position of the receptacle. This constitutes a safety hazard. How a qualified technician repair or replace the GFCI receptacle. Provide documentation to the DHSR Construction Section when this item is completed.	C 174 <i>C/74</i>	<i>The broken ground electrode has been removed and the GFCI has been repaired + tested as evidenced by attached photos - As part of QA program, the GFCI receptacles will be tested on a quarterly on site basis with repairs being completed as they are found Staff are to report any "faulty" receptacles to owner for immediate repair</i>	<i>1/30/17</i>

Sherry Appi owner/administrator
2/15/17

Top



Bottom

picture of heater
in bottom plug -
note that feet lights
are on

Top



Bottom

picture of truck
on top plug -
note the two
lights are "on"