

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL096038	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/04/2017
NAME OF PROVIDER OR SUPPLIER MORNING GLORY FAMILY CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 112 SOUTH CHURCH STREET EUREKA, NC 27830		
(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 Paul Dixon DHSR Construction Section conducted a Biennial Survey on April 4, 2017 from 8:45 AM to 10:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 14, 1996 as a Family Care Home for six (6) 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 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1996 North Carolina State Building Code - Section 419.2 - 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		
C 148	Outside Entrances/Exits-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: Observations during the survey showed that on the landing of the rear deck, there are several mop buckets being stored which are blocking the ramp. Have the buckets relocated so that there is free access to the ramp. Provide copies of all photographs and any other supporting	C 148		

Division of Health Service Regulation

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

TITLE

(X6) DATE

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C 148	Continued From page 1 documentation concerning this repair.	C 148		
C 153	Houskeeping 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: Observations during the survey showed that in the hallway, one of the brackets for the hand rails is broken near the entrance to Bedroom #1. Have the broken bracket replaced. Provide copies of all receipts, photographs and any other supporting documentation concerning this repair.	C 153		
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 during the survey showed that the emergency light in the hallway did not work when tested. Have a qualified technician investigate	C 174		

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C 174	Continued From page 2 and repair or replace the emergency light. Provide copies of all invoices, photographs and any other supporting documentation concerning this repair.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1. Observations during the survey showed that a section of exterior fascia between bedrooms #1 and #2 is rotted. Have the fascia repaired or replaced. Provide copies of all photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that a section of fascia on the right side and rear of the home are in need of painting. Have the loose paint removed and re-paint the fascia. Provide copies of all photographs and any other supporting documentation concerning this repair. 3. Observations during the survey showed that the exterior window sill for the kitchen window has badly peeling paint. Have the loose paint removed and re-paint the window sill. Provide copies of all photographs and any other supporting documentation concerning this repair.	C 183		