

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL092045	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/09/2017
NAME OF PROVIDER OR SUPPLIER MIMS FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 6337 MIMS ROAD HOLLY SPRINGS, NC 27540		
(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 May 9, 2017 from 9:25 AM to 10:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on January 9, 1994 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 1991 (94 Rev) North Carolina State Building Code - Section 514.1 Exception 1- 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		
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 exhaust fan cover in the hallway bathroom next to the living room was clogged with dust and lint.	C 174		

Bathroom Exhaust Fan and Cover was cleaned From dust

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

Lisa Mims Administrator

TITLE

(X6) DATE

07-18-2017

STATE FORM

6899

ODFN21

If continuation sheet 1 of 2

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C 174	Continued From page 1 Also, there is a small water stain around the fan. Have the cover cleaned to ensure an unobstructed air flow and paint the ceiling stain to match surroundings. Provide copies of all photographs and any other supporting documentation concerning this repair.	C 174	<i>and lint. water stain was painted to match current surroundings. Emailed photos of Bathroom.</i>	
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 on the left side of the home, the lower course of siding is damaged outside the living room. Have the section of siding replaced. Provide copies of all work orders, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that on the left side of the home, several areas of the foundation have peeling paint. Remove all loose paint and re-paint to match surroundings. Provide copies of all invoices, photographs and any other supporting documentation concerning this repair.	C 183	<i>① Left side lower siding outside of living room replaced and painted to match current surroundings. Emailed photos of house. ② loose paint on foundation removed and re-painted to match current surroundings. Emailed photos of house</i>	
	3. Observations during the survey showed that on the front porch steps, there are 2 large potted plants. Have the plants relocated to avoid a tripping hazard on the steps. Provide copies of all photographs and any other supporting documentation concerning this repair.		<i>③ Large pnts removed from front porch steps. Emailed photos of front porch</i>	









