

Division of Health Service Regulation

DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF HEALTH SERVICE REGULATION	ALC: PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FGL032803	COMMITTEE CONSTRUCTION A. BUILDING 01 B. WING _____	CLIA DATA SURVEY COMPLETION DATE: 07/21/2017
NAME OF PROVIDER OR SUPPLIER BEGIN AGAIN FAMILY CARE HOME #2		STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH HYDE PARK AVENUE DURHAM, NC 27703	
DATE OF FOLLOW-UP VISIT	SUMMARY STATEMENT OF DEFICIENCIES (NARRATIVE REVIEW MUST BE PROVIDED BY FULLY ACCREDITED OR CLIA-CERTIFIED PERSONNEL)	CLIA FACILITY TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)
C 003 Initial Comments	Report by Glenn Heppin DHSR Construction Section conducted a Biennial Survey on July 21, 2017 from 11:00am until 1:00pm at the above referenced facility. DHSR records indicate the home was first licensed on January 23, 1990 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 we are requiring the home to be in compliance with the following: The 1997 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G and the 1975 North Carolina State Building Code - Section 406.1(g) - 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 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. (b) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by 1) The rule requires the facility to be maintained in a safe and operating condition. Findings:	C 174	

Division of Health Service Regulation

ALAC/CLIA DATA SURVEY REPORT PROVIDER/SUPPLIER IDENTIFICATION NUMBER: _____

TITLE

DATE

STATE FORM

AM

LSH/ST

Continued on sheet 2 of 2

Janet Pickett Adams

8/23/2017

EVALUATION OF DEFICIENCIES AND PLAN OF CORRECTION		DEH FACILITY/SUPPLIER IDENTIFICATION NUMBER FCL032003	DEH FACILITY CONSTRUCTION A. BUILDING: 01 B. WING:	DEH DATE SURVEY COMPLETED 07/21/2017
NAME OF PROVIDER OR SUPPLIER BEGIN AGAIN FAMILY CARE HOME #2		STREET ADDRESS, CITY, STATE, ZIP CODE 401 NORTH HYDE PARK AVENUE DURHAM, NC 27703		
DEH ID NUMBER TAG	DEH ID TAG	DEH ID TAG		
SIGNATURE STATEMENT OF DEFICIENCIES EACH OF WHICH MUST BE PRECEDED BY THE REGULATORY CODE IDENTIFYING THE VIOLATION		PREPARED PLAN OF CORRECTION EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIT ENTRY		
C 174 Continued From page 1		C 174		
Observations revealed that two of the resident bedrooms windows were blocked by furniture. Effect: This creates a hazard to residents because the blocked windows can impede emergency egress through the windows in the event of a fire or emergency. Directive: Relocate the furniture so that at least one operable window in every bedroom is available for emergency egress. Provide the DEHR Construction Section with photo documentation verifying the furniture has been moved. Observations covered peeling paint on the fascia and trim, of the facility. Effect: This is unsightly and does not meet the intent of a clean and neat appearance. Directive: Have a certified technician make all necessary repairs. Provide the DEHR Construction Section with documentation verifying that this item has been completed.		The furniture has been relocated. The windows area is clear and can be accessed. Completed 7/25/2017 The area is currently being scrapped. The painting will be completed by 9/10/2017. Additionally, we will provide pictures of all changes when completed. Regarding lead. We will monitor + inspection house for peeling paint @ outside and inside quarterly.		