

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL092215	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/25/2017
NAME OF PROVIDER OR SUPPLIER AVENDELLE ASSISTED LIVING ON SARATOGA/		STREET ADDRESS, CITY, STATE, ZIP CODE 3905 SARATOGA DRIVE RALEIGH, NC 27603		
(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 August 25, 2017 from 11:50 AM to 1:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on December 1, 2005 as a Family Care Home for six (6) ambulatory Residents. On January 7, 2015 there was a change in ambulation status. The facility is currently licensed for six (6) non-ambulatory residents (Who are un-able to respond and evacuate 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 2012 North Carolina State Building Code - Section 425.4 - Small Non-Ambulatory 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 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: 1.) All steps, porches, stoops and ramps shall be provided with handrails on both sides. Finding Include: At the time of the survey it was observed that the	C 149	The sidewalk has been graded to meet the landing at the front door and is not considered as a ramp. This has been in place since 2007 and has never been a problem prior to this inspection. The mulch has been replaced on the side of the sidewalk making the landing and sidewalk ground level with no possibility to "fall off."	

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



TITLE

Managing Member

(X6) DATE

09/17/17

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C 149	Continued From page 1 front entrance ramp does not have handrails on both sides. Effect: The lack of handrails could cause a resident to fall to the side of the ramp possibly causing injury. Directive: Have handrails installed on both sides of the front ramp. Once completed provide for our records photos and copies of receipts for the work performed.	C 149		