

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL023046	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 03/09/2017
NAME OF PROVIDER OR SUPPLIER SERENITY LIVING FAMILY CARE # 2		STREET ADDRESS, CITY, STATE, ZIP CODE 113 LESLIE DRIVE SHELBY, NC 28152		
(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 Follow-up Survey on March 09, 2017 from 1:00 PM to 2:00 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 169}	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 2. It was noted at the time of the survey that there was not a smoke detector located outside of Clients Bedroom #3 (right front). Have a hard wired, battery back up smoke detector or heat detector installed outside of Residents Bedroom #3 and interconnected with existing smoke detectors throughout the facility. Provide documentation to our office when completed.	{C 169}		

RECEIVED

SEP 19 2017

CONSTRUCTION SECTION

COMPLETED

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

OFKE23

If continuation sheet 1 of 3

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{C 169}	Continued From page 1 12/08/16: SF-At the time of this survey, there was neither a smoke detector or a heat detector installed outside of Bedroom #3. Have a qualified technician install a smoke detector or a 135 degree heat detector outside the bedroom that is wired to the house current, interconnected to the other detectors and has battery backup. Provide documentation of the correction in the form of receipts or work orders. 03/09/2017GH This deficiency still remained at the time of the survey. Have a qualified technician install a smoke detector or 135 degree heat detector outside of bedroom number three. Provide documentation to the DHSR Construction Section when this item is completed.		{C 169}		
{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: 4. In the attic space by the pulldown stairs there were electrical wires that were wired together. Have the connection put into a junction box and provide documentation to our office when completed. 12/08/16: SF-Observations revealed that the		{C 174}	 COMPLETED	

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{C 174}	Continued From page 2 wires were still taped together. Have a qualified technician pull the wires to a junction box. Provide documentation of the correction in the form of photos, receipts or work orders. 03/09/2017GH This deficiency remained uncorrected at the time of the survey. Have a qualified technician terminate the electrical wires properly. Provide the DHSR Construction Section Documentation verifying this repair when this item is completed.	{C 174}		