

MORNING GLORY FAMILY CARE				NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE		EUREKA, NC 27830	
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			
(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: 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 000			Mop buckets has been removed from the rear deck. Mop buckets has been stored in the wash room. Supervisor will check the rear deck is clear to ensure this won't happen again.				
C 148	Outside Entrances/Exits-Free of Obstructions	C 148			Mop buckets has been removed from the rear deck. Mop buckets has been stored in the wash room. Supervisor will check the rear deck is clear to ensure this won't happen again.				

LABORATORY DIRECTORS OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

George B. Applewhite

TITLE

Owner

(X6) DATE

5/11/17

If continuation sheet 1 of 3

6899

14Z821

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
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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)

C 148	Continued From page 1	C 148	
C 153	Housekeeping And Furnishings-Clean, Repaired documentation concerning this repair. 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. 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. (f) 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	

The brackets for the
hand rails was fixed
near the entrance to
Bedroom #1. The owner
will inspect the building
every 3 months to ensure
this won't happen again.

The emergency light in
the hallway will be
replaced and made sure
it is working on
May 15, 2017

5/15/17

4/4/17

PRINTED: 04/17/2017
FORM APPROVED