

#13

To: Luis Padilla

PRINTED: 09/25/2018

FORM APPROVED

Division of Health Service Regulation

FAX to 919-733-6592

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011198	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 08/30/2018
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

EVERGREEN LIVING HOME #13

353 FAMILY RIDGE ROAD
LEICESTER, NC 28748

(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 Luis Padilla DHSR Construction Section conducted a Biennial Survey on August 30, 2018 from 9:50 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on July 25, 1997 as a Family Care Home for six (6) Residents with up to three (3) non ambulatory residents (unable to respond and evacuate without 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 1992 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1996 North Carolina State Building Code - Section 419.3 - Small Residential Care facilities At the time of our visit, we cited deficiencies that require an acceptable plan of correction; all deficiencies listed below were discussed with on-site staff during the exit interview. The listed deficiencies are as follows:	C 000		
C 153	Houskeeping And Furnishings-Clean, Repaired 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:	C 153		

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OCT 11 2018

CONSTRUCTION SECTION

Division of Health Service Regulation

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

TITLE

(X6) DATE

ADMINISTRATOR

10/10/18

STATE FORM

8899

M74221

If continuation sheet 1 of 5

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER EVERGREEN LIVING HOME #13		STREET ADDRESS, CITY, STATE, ZIP CODE 353 FAMILY RIDGE ROAD LEICESTER, NC 28748		
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C 153	Continued From page 1 1.) The rule requires have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that the ceiling in the back left Bathroom was beginning to bubble. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work. 2.) The rule requires each family care home shall have furniture clean and in good repair: During our visit it was observed that the front bathroom sink cabinet was dislodged. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 153	ceiling in the Back lt Bath Room bubble will Fixed. Front bath room Sink Cabinet Fixed	10/10/18 10/9/18
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: 1.) The rule requires mechanical equipment in a family care home shall be maintained in a safe and operating condition:	C 174		

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C 174	Continued From page 2 During our visit it was observed that the dryer duct in the laundry room had a hole in it, causing lint to spew out. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work. 2.) The rule requires electrical equipment in a family care home shall be maintained in a safe and operating condition: During our visit it was observed that there was a broken faceplate receptacle in the attic of the home. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all completed work.	C 174	dryer duct in the Laundry Room Fixed Broken faceplate receptacle in attic of the home will Fixed.	10/19/18 10/12/18
C 180	Building Service Equipment-Call System SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed. (j) This Rule shall apply to new and existing family care homes.	C 180		

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C 180	Continued From page 3 This Rule is not met as evidenced by: 1.) The rule requires where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom: During our visit it was observed that the call system for the home was not functional. This is not compliant with the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of invoices/receipts for all completed work.	C 180	Call bell system will Fixed Paid	10/30/18
C 138	Outside Entrances/Exits-Single Hand Motion T10: 42C 2209 OUTSIDE ENTRANCES AND EXITS (d) All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys. This Rule is not met as evidenced by: 1.) The rule requires all exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys: During our visit it was observed that the side entrance door for the home are not single hand motion. This is not compliant with the rule. Make arrangements to have the deficiency	C 138	Side entrance door Fixed.	9/14/18

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NAME OF PROVIDER OR SUPPLIER EVERGREEN LIVING HOME #13		STREET ADDRESS, CITY, STATE, ZIP CODE 363 FAMILY RIDGE ROAD LEICESTER, NC 28748		
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C 138	Continued From page 4 corrected; provide documentation in the form of photos for all completed work.	C 138		
C 143	Floors T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair. This Rule is not met as evidenced by: 1.) The rule requires scatter or throw rugs are not to be used: During our visit it was observed that throw rugs were being utilized in Bedroom #4 and #5. This is not compliant with the rule. Make arrangements to have the deficiency corrected. Ensure that all throw rugs in the home are removed from site. Once completed provide documentation in the form of photos for all completed work.	C 143	<i>Bedroom #4 & #5's Rugs removed</i>	<i>10/10/18</i>