

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032062	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 08/23/2018
NAME OF PROVIDER OR SUPPLIER B J'S FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 716 HUGO STREET DURHAM, NC 27704	
(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 000	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on August 23, 2018 from 8:30 am to 10:30 am at the above referenced facility. DHSR records indicate the home was first licensed on March 01, 1991 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 1991 Family Care Homes Minimum and Desired Standards and Regulations, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1991 North Carolina State Building Code - Section 514.1, Exception 1 - 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. (d) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the roof was damaged on the right front of the facility. The rule requires the building and all fire	C 174	RECEIVED OCT 10 2018 CONSTRUCTION SECTION Roof was repaired on right front of the facility 9/8/18 on 9/8/2018 - The home will be checked quarterly for damage & repaired as needed in the future 9/8/18

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Barbara Brissett

TITLE

Administrator

(X5) DATE

10/3/2018

STATE FORM

61622

00Y221

If continuation sheet 1 of 3

Division of Health Service Regulation

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C 174	Continued From page 1 safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 2. At the time of the survey it was observed that the fascia and soffit on the right front of the facility was damaged. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 3. At the time of the survey it was observed that the door casing and trim on the exterior door on the back porch was rotted. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 4. At the time of the survey it was observed that the kitchen cabinets were missing drawer fronts and were damaged. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 5. At the time of the survey it was observed that the dishwasher was leaking causing damage to the kitchen floor. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition.	C 174	2. The fascia is suff. H on right front of the facility was repaired on 9/5/18 Brought 9/8/18 - The home will be checked quarterly for damaged fascia & soffit boards & repaired as needed in the future. Brought 9/8/18 3. Door casing & trim on the exterior door will be repaired on 12/3/18. Brought 12/3/18 - Door casing & trim on exterior door will be inspected & checked quarterly for future repair. Brought 12/3/18 4. Kitchen cabinets drawers were repaired on 10/3/18. Brought 10/3/18 - Kitchen cabinets drawers will be checked for future repaired as needed. Brought 10/3/18	
C 148	Floors IV. The Building 10. Physical Environment (10 NCAC 42C .2201) 10. Floors (10 NCAC 42C .2211) a. All floors must be of smooth, non-skid material and so constructed as to be easily	C 148		

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C 148	Continued From page 2 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. At the time of the survey it was observed that the kitchen floor was water damaged in front of the dishwasher. The rule requires all floors to be kept in good repair. 2. At the time of the survey it was observed that the floor in the hall bath had signs of water damage near the toilet and bathtub. The rule requires all floors to be kept in good repair. For all deficiencies listed above provide documentation of completed work in the form of photographs, receipts, invoices, etc. All deficiencies listed above were discussed with on-site staff during the exit interview.	C 148	5. Dishwash leak repaired 9/8/18 - Home will check for leaks in future & repairs as needed BBright C148 1. Kitchen Floor was inspected & repaired 9/8/18 BBright - Kitchen Floor will be inspected quarterly & repaired as needed in the future. 9/8/18 BBright 2. Floor in bathroom will be inspected & repaired if needed by 12/3/18 12/3/18 BBright - Bathroom Floor shall be inspected quarterly & repaired as needed in the future. 12/3/18 BBright