

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL057008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 06/04/2019
NAME OF PROVIDER OR SUPPLIER HOT SPRINGS FAMILY CARE HOME #2		STREET ADDRESS, CITY, STATE, ZIP CODE 311 #2 NORTH SURPINTINE ROAD HOT SPRINGS, NC 28743		
(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 David Hickman DHSR Construction Section conducted a Biennial Follow-up Survey on June 4, 2019 from 12:30 PM to 1:00 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 145}	Outside Entances/Exits-Handrails IV. The Building C. Physical Environment (10 NCAC 42C .2201) 8. Outside Entrances/Exits (10 NCAC 42C .2209) f. All steps, porches, stoops and ramps must be provided with handrails and guardrails. This Rule is not met as evidenced by: 1) The Rule requires that all steps, porches, stoops and ramps must be provided with handrails and guardrails. At the time of the survey it was observed that the majority of the stoops and sidewalks around the Home were not at grade. Any stoops which have a step down to grade, and are not brought level with grade via raising the grade, require handrails and guardrails. Add backfill, topsoil, or mulch to raise the grade, or add handrails and guardrails to any of these areas around the home that are not raised level. Provide photos as documentation. *At the time of the survey it was observed that the rear patio still needed the grade brought up to be	{C 145}		

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

TITLE

(X6) DATE

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{C 145}	Continued From page 1 level. Provide photo documentation when complete.	{C 145}			