

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL079089	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 03/05/2021
--	---	--	---

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

SAFE HAVEN # 2

157 GLENDALE DRIVE
EDEN, NC 27288

(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 The Adult Care Licensure Section conducted an Annual and Follow-up survey on March 4, 2021 and March 5, 2021.	C 000		
C 074	10A NCAC 13G .0315(a)(1) Housekeeping and Furnishings 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; This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to ensure the floor in the resident bathroom and a floor vent in the kitchen, were kept in good repair. The findings are: Observations of the bathroom on 03/04/21 at 9:25 am revealed: -The bathroom floor was spongy in front of the left side of the bathtub. -The bathroom floor had some water damage causing the floor between the sink and bathtub to be unlevel and buckled up in 2 areas as the floor material had enlarged. -The linoleum was buckled and did not lay flat on the floor. -The area between the 2 raised areas of the floor sagged and was much lower than the rest of the floor.	C 074		

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

8809

6VNC11

If continuation sheet 1 of 9

reviewed and accepted 04/22/21

Jo Scarlett, RN

Administrator

4/7/2021

In Regards to 10 NCAC 13G.0315 House Keeping and Furnishings

3/13/2021—the property manager was made aware of the issues involving the flooring in the bathroom. The property manager contacted a contractor to replace the floors in both bathrooms.

3/16/2021—New vent cover was installed in the kitchen.

4/22/2021—estimated date for floor replacement.

3/5/2021 and ongoing—staff were informed to report any issues with the building or needed repairs to the administrator immediately so that they may be mitigated. The administrator will inspect the facility at least weekly to ensure that the building and contents are maintained and in proper order.

In Regards to 10 NCAC 13G.0317 (a) Building Service and Equipment

3/13/2021—the property manager was made aware of the issues involving the concerns about the dishwasher. The property manager will have a new dishwasher installed at the time of the installation of the countertops and cabinets.

4/19/2021—estimated date for installation of the dishwasher

3/5/2021 and ongoing—staff were informed to report any issues with the building or needed repairs to the administrator immediately so that they may be mitigated. The administrator will inspect the facility at least weekly to ensure that the building and contents are maintained and in proper order.

In Regards to 10 NCAC 13G.1002 (f) Medication Orders

3/6/2021—a review of residents charts and home file was completed by the administrator and staff to ensure that all medication orders are current. Any resident record that did not have physician orders within 6 months of their current FL-2 will be flagged. The facility will obtain 6 month physician regimens or new FL-2s depending on the date of the current FL-2.

3/6/2021 and ongoing—The administrator or designee will audit resident records monthly to ensure that all medication orders to include FL-2's, Standing orders, 6 month physician medication regimens and health service orders are current and in residents charts, as well as, forwarded to the pharmacy.