

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL012050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 08/19/2025
NAME OF PROVIDER OR SUPPLIER CHESTERFIELD ADULT CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 2630 PAX HILL ROAD MORGANTON, NC 28655		
(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 Jason Murphy DHSR Construction Section conducted a Biennial Survey on August 19, 2025 from 9:45 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 25, 1990 as a Family Care Home for six (6) ambulatory Residents (Who are able to respond and evacuate 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 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the 2025 Rules 10A NCAC 13G for Family Care Homes, the 1978 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview. 2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed. 3.) The cited deficiencies are as follows.	C 000			
C 028	10A NCAC 13G .0302 (h) Ceiling height Design And Construction	C 028			

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

TITLE

(X6) DATE

Donnie Puett



Administrator

9-11-2025

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C 066	Continued From page 2 the exterior door in the front left bedroom. This is not compliant with the rules. Take the necessary steps to remove the deadbolt lock and replace it with a single motion handle.	C 066	The dead bolt lock has been removed and replaced with a single turn door handle.	09/11/2025	
C 068	10A NCAC 13G .0312 (f) Handrails / Guardrails Outside Entrance/Exit 10A NCAC 13G .0312 Outside Entrance And Exits (f) All steps, porches, stoops, and ramps shall have handrails and guards. Handrails shall be on both sides of steps and ramps, including sides bordered by the facility wall. Handrails shall extend the full length of steps and ramps. Guards shall be on open sides of steps, porches, stoops, and ramps. For the purposes of this Rule, "guards" are rails or barriers located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from a walking surface to an adjacent change in elevation. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that there was no handrail on the inner side of the ramp in the garage. This is not compliant with the rules. Take the necessary steps to provide a handrail on both sides of the ramp.	C 068	Handrail will be placed against the wall for the ramp to be in compliance	10/1/2025	
C 102	10A NCAC 13G .0317 (a) Maintenance Building Service Equipment 10A NCAC 13G .0317 Building Service Equipment	C 102			

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C 102	Continued From page 3 (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. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the front sidewalk was uneven and dropping in places creating a trip hazard. This not compliant with the rules. Take the necessary steps to repair or replace the front sidewalk. 2. At the time of the survey, it was observed that there were multiple burnt light bulbs and missing light fixture globes throughout the facility. This is not compliant with the rules. Take the necessary steps to replace all burnt bulbs and missing light fixture globes. 3. At the time of the survey, it was observed that the bathroom exhaust fan in the ½ bath was missing a cover. This not compliant with the rules. Take the necessary steps to replace the bathroom exhaust fan. 4. At the time of the survey, it was observed that the toilet in the bathroom on the right of the facility was loose. This is not compliant with the rules. Take the necessary steps to properly secure the toilet. 5. At the time of the survey, it was observed that the range hood was missing a light bulb cover.	C 102	The front sidewalk will be replaced to make it level All light bulbs have been replaced and missing globes replaced throughout the home The bathroom fan cover has been replaced also a exhaust fan will be put in the main bathroom The toilet in the main bathroom has been tightened up	10/01/2025 09/11/2025 09/11/2025 09/11/2025	

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C 116	Continued From page 5 smoke detectors in the facility were not interconnected. This is not compliant with the rules. Take the necessary steps to ensure all smoke detectors are interconnected.	C 116			

MAINTENANCE REPORT

DATE _____

Exterior

House condition _____

Lawn _____

Sidewalks _____

Interior

Doors Windows _____

Fire Alarms /Door alarms _____

Fire Extinguisher _____

Water temperatures _____

Refrigerator freezer temps _____

Faucets sinks /showers _____

Caulking _____

Exhaust fans _____

Light bulbs / Globes _____

Paint _____

Furniture _____

Cleanliness _____

Misalliance _____

Signature _____ date _____

Reviewed by _____ date _____

Notes

CHESTERFIELD ADULT CARE

2630 Pax Hill Road

Morganton NC 28655

828-391-1650

TO; NCDHSR Construction Section

I am requesting a waiver extension for Chesterfield Adult care on 2 items on the biannual survey that was done on 08/19/2025 for facility FCL 012-050.

ID tag C 028 the ceilings in the live-in suite are less than 7'6". After a preliminary inspection has been determined by a contractor that a building permit will be required and inspection done to make this project in compliance with building codes. For this reason and the amount of work to raise the ceilings I am requesting a time extension until 06/01/2026.

ID tag C116 The smoke detectors in this home are not all interconnected. The smoke alarm system is going to have to be replaced and rewired. The alarm contractor has give me a time frame of 10/30/2025 to complete the project. The current smoke alarms will be inworking order until the new system is in place. I am requesting a time extension until 11/01/2025

Thank you

Donnie Puett Administrator 09/08/2025

828-443-7792

puettdonnie@icloud.com