STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL033004	A. BUILDING: **01** B. WING _____	**02/12/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WE CARE FAMILY CARE HOME #2	**1101 HILL STREET ROCKY MOUNT, NC 27801**

(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 Suzanna Fay DHSR Construction Section conducted a Biennial Survey on February 12, 2015 at the above referenced facility. DHSR records indicate the home was first licensed on September 3, 1996 as a Family Care Home for five 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 1992 Family Care Home Rules T10: 42C, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1996 North Carolina State Building Code - Section 419.2 - 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 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. At the time of this survey, the facility did not have current copies of the Fire and Sanitation Inspections at the facility for review. Send copies of the most recent fire and sanitation inspection reports to DHSR/Construction Section with your signed Plan of Corrections and maintain copies at the facility.	C 117		

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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. At the time of this survey, it was observed that the laminate edgeband of the kitchen counter, the section nearest the living room, has defaced and is hanging loose from the counter. Have a qualified person repair the counter. 2. At the time of this survey, the smoke detector in the back right bedroom was chirping indicating a low battery. Replace the battery and make sure the detector is working properly on battery back up. Provide verification of the repairs. 3. In the hall bath, staff stated that some repairs to the trim had been recently completed. The floor of the bathroom was buckled up around the tub and toilet. Have a qualified person repair the floor so that it has a smooth, level surface. Provide documentation of the repairs. 4. When this surveyor went into the attic, the ladder was loose and felt unstable. It was observed that the screws on the right side hinge were loose. Have a qualified person repair the ladder. Provide verification that the repairs have been made. 5. Based on observations made at the time of	C 174		

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C 174	Continued From page 2 this survey, the left side pilaster at the front porch is rotting at the base. Have a qualified person repair the pilaster. Provide documentation of the repairs. 6. It was observed, that several of the vinyl corner trim sections have fallen off of the house. The locations where the pieces are missing are: a. Outside the staff bedroom at the corner adjacent to the exit door. b. The corner at the dining room where the wall jogs back. Have a qualified person repair the siding. Provide verification of the repairs.	C 174		
C 104	Construction-Attic T10: 42C .2102 CONSTRUCTION (d) The attic is not to be used for storage or sleeping. This Rule is not met as evidenced by: 1. At the time of this survey, several suitcases and some blinds were being stored in the attic. Items cannot be stored in the attic. Remove the stored items and provide verification of the correction.	C 104		
C 139	Outside Entrances/Exits-Free of Obstructions T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (e) All entrances/exits must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.	C 139		

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C 139	Continued From page 3 This Rule is not met as evidenced by: 1. The exit door in the staff bedroom is blocked with furniture. The window in this bedroom could only be opened a few inches by this surveyor. Therefore, this sleeping room does not have an emergency exit. Provide a clear path of egress for the secondary exit room from this room. Provide verification of the correction.	C 139		
C 155	Fire Safety Equipment-Fire Extinguishers T10: 42C .2213 FIRE SAFETY EQUIPMENT (a) Fire extinguishers must be provided which meet these minimum requirements: (1) One 5 pound or larger (net charge) A-B-C type centrally located; and (2) One 5 pound or larger A-B-C or CO2 type located in the kitchen. This Rule is not met as evidenced by: 1. The facility has a fire extinguisher located at the back exit. The fire extinguisher was sitting on the floor. Have a qualified person mount the extinguisher so that it will not be accidentally discharged by kicking or falling over.	C 155		