STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL033009	A. BUILDING: **01** B. WING _____	R **11/10/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MY GUARDIAN ANGEL FAMILY CARE HOME	**514 COKEY ROAD** **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 Follow-up Survey on November 10, 2015 from 11:50 AM to 12:28 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 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: 9. Observations revealed that the vinyl floor under the kitchen cabinets has come loose from the quarter trim and is curling and bunching along the front of the counters. Have a qualified person repair the flooring in the kitchen. Provide documentation of the repairs. 11/10/15: SF-Observations revealed that the floor had been secured under the sink cabinet, but was not secure or tight under the cabinet to the right of the sink. Have a qualfied technician complete the repairs to the vinyl floor in the kitchen. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 174}		

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{C 174}	Continued From page 1 14. Observations revealed a section of the vinyl siding had popped loose to the left of the front door. Have a qualified person repair the siding. Provide documentation of the repairs. 11/10/15: SF-Observations revealed that this section of siding is still loose. Secure the siding. Provide documentation of the repairs in the form of photos, receipts or work orders. 15. Observations revealed that the handrail at the front ramp was loose. Have a qualified person secure the rail. Provide documentation of the repairs. 11/10/15: SF-Observations revealed that the handrail was loose and the corner post was rusted out at the bottom. Interview with Staff revealed that replacement pieces were difficult to find due to the age and style of the rails. He is looking at other options. Have a qualified technician repair the loose and damaged rails. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 174}		
{C 155}	Building Service Equipment-Hot Water IV. The Building D. Building Service Equipment (10 NCAC 42C .2214) 4. The hot water tank must be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, and laundry. The hot water temperature at all fixtures used by residents must be maintained at a minimum of 100 degrees F (38 degrees C) and must not exceed 116 degrees F (46.7 degrees C).	{C 155}		

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{C 155}	Continued From page 2 This Rule is not met as evidenced by: 1. At the time of this survey, the water temperature at the kitchen sink was 96 degrees Fahrenheit. Staff adjusted the temperature on the water heater. A later reading at the half bath was 100 degrees. Maintain water temperatures between 100 and 116 degrees. Monitor the water temperature three times a day for three days. Record your findings on the attached Hot Water Temp Log to verify that the temperatures are being maintained. Return the log with the signed Plan of Corrections. 11/10/15: SF-During the follow up survey, the water temperature at the kitchen sink was 120 degrees Fahrenheit. Water logs by the Owner showed temperatures averaging 110 degrees. The thermostat was turned down and the water was run out during the survey. The water temperature in the bathroom was then taken and found to be at 114 degrees. A new Hot Water Temp Log was left at the facility. Monitor the water three times a day for three days and record your findings on the water log. Return the log to DHSR/Construction Section with your signed Plan of Corrections.	{C 155}		