STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL074041	A. BUILDING: **01** B. WING _____	R **11/09/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CLEMMIE'S FAMILY CARE HOME II	**110 PEARL DR** **GREENVILLE, NC 27834**

(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 9, 2016 from 3:21 PM to 3:50 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 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. Review of records revealed that the facility did not have a current Fire Inspection. Confirmation was made with the local Fire Inspector that the facility would be inspected Thursday, September 1, 2016. Provide a copy of his inspection report to DHSR/Construction Section with your signed Plan of Corrections. 11/09/16: SF-The Fire Inspector had come to the facility on August 30, 2016. The facility did not pass and a follow up inspection is required. Provide a copy of the approved Fire Inspection report when complete.	{C 117}		
{C 174}	Building Equipment Maintained Safe, Operating	{C 174}		

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{C 174}	Continued From page 1 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. Observations revealed that the screen was damaged at the screen door to the carport. Have a qualified technician repair or replace the door. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/09/16: SF-At the time of this survey, the screen door had not been repaired. Have a qualified technician repair or replace the door. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the kitchen drawer to the right of the sink was damaged. Also observed that the bottom edge trim on the base cabinets was falling off and the doors would not close properly. 11/09/16: SF-At the time of this survey, the drawer had not been repaired nor had the cabinets been repaired. Also observed damage to the countertop above the drawer. Have a qualified technician repair the kitchen cabinets and the countertop. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Observations revealed that the laminate edgeband on the hall bath sink was pulling away	{C 174}		

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{C 174}	Continued From page 2 from the sink. Have a qualified technician repair the laminate. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/09/16: SF-Observations revealed that the laminate edge had not been repaired. Have a qualified technician repair the laminate. Provide documentation of the repairs in the form of photos, receipts or work orders. 6. Observations revealed that the tub faucet in the master bath was running a steady stream of water. Have a qualified technician repair the faucet so that it no longer drips. Provide documentation of the repairs in the form of receipts or work orders. 11/09/16: SF-At the time of this survey, the faucet had not been repaired. Have a qualified technician repair the faucet so that it no longer drips. Provide documentation of the repairs in the form of receipts or work orders. 7. Observations revealed that the heat detector in the attic had fallen off of the base. Secure the heat detector to provide fire protection for the attic. Provide documentation of the repairs in the form of photos. 11/09/16: SF-Interview with Staff revealed that they had not been in the attic to repair the heat detector. Secure the heat detector to provide fire protection for the attic. Provide documentation of the repairs in the form of photos. New Deficiency on 11/9/16: 8. Observations revealed that the floor around the toilet in the hall bath was getting soft. The	{C 174}		

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{C 174}	Continued From page 3 floor around the toilet was slightly lower than the rest of the floor. Have a qualified technician check for damages and make any necessary repairs to prevent further damage and possible injury. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 174}		
{C 177}	Building Service Equipment-Hot Water SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (d) The hot water tank shall 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 shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. The water temperature at the time of this survey was 125 degrees Fahrenheit. Adjust the thermostat on the hot water heater to be between 100 and 116 degrees. Monitor the water temperature three times a day for three days. Record your findings on the Hot Water Temp Log left at the facility. Return the log to DHSR/Construction Section with your signed Plan of Corrections. 11/09/16: SF-At the time of the follow up survey, the water temperature was 70 degrees. Interview with Staff revealed that she needed a part replacement. Adjust the thermostat on the hot water heater to be between 100 and 116 degrees. Monitor the water temperature three times a day	{C 177}		

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{C 177}	Continued From page 4 for three days. Record your findings on the Hot Water Temp Log left at the facility. Return the log to DHSR/Construction Section with your signed Plan of Corrections.	{C 177}		
{C 183}	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1. Observations revealed that the second to last board on the front entry ramp was loose and poses a tripping hazard. Have the board secured. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/09/16: SF-Observations revealed that the loose board was attempted to be secured by adding a piece of wood under the loose one. The board is not secured and is still very loose. Have the board secured. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Observations revealed that the crawl space vent to the left of the kitchen window was damaged leaving an opening for pests to enter the crawl space. Have a qualified technician replace the vent. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/09/16: SF-At the time of this survey, the crawl space vent has not been replaced. Have a qualified technician replace the vent. Provide	{C 183}		

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{C 183}	Continued From page 5 documentation of the repairs in the form of photos, receipts or work orders. 4. Observations revealed that the crawl space door was heavily damaged. Have a qualified technician replace the crawl space door. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/09/16: SF-At the time of this survey, the crawl space door was still heavily damaged. Have a qualified technician replace the crawl space door. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 183}		