STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL046028	A. BUILDING: **01** B. WING _____	R **11/10/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DOUGLAS FAMILY CARE HOME	**1439 US 13 S** **AHOSKIE, NC 27910**

(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, 2016 from 12:40 PM to 1:16 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: 7. Observations revealed that the exhaust duct for the dryer has become disconnected from the back of the dryer. Secure the duct to the dryer outlet. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/10/16: SF-At the time of the follow-up survey, the dryer duct was not connected to the back of the dryer and there was a heavy accumulation of lint behind the dryer. Connect the duct and clean behind the dryer. Provide documentation of the repairs in the form of photos. 9. Observations revealed a small ding in the wall behind the door in the master bedroom. Have a	{C 174}		

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{C 174}	Continued From page 1 qualified technician repair the wall. Provide documentation of the repairs in the form of photos, receipts or work orders. 11/10/16: SF-At the time of this survey, there was a round hole behind the door of the master bedroom where the door knob is hitting the wall. Interview with Staff revealed that the wall had been patched, but was damaged during the interval between the first survey and the follow up survey. Have a qualified technician patch the wall and provide protection to the wall to keep the door knob from further damaging the wall. Provide documentation of the repairs in the form of photos or receipts.	{C 174}		