STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001153	A. BUILDING: **01** B. WING _____	**11/22/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ELIZUR FAMILY CARE HOME	**711 ASKEW STREET** **BURLINGTON, NC 27217**

(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 November 22, 2016 from 10:05 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 15, 2014 as a Family Care Home for six 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 2005 Rules 10A NCAC 13G for Family Care Homes and the 2012 North Carolina State Building Code - Section 425.2 - 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 168	Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official. This Rule is not met as evidenced by: 1. Observations revealed that the facility did not meet the FCH rules as there was not a fire extinguisher located in the kitchen. Install a fire	C 168		

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C 168	Continued From page 1 extinguisher in the kitchen. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 168		
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. Observations revealed that the caulking behind the kitchen sink had deteriorated allowing moisture to get between the sink basin and the countertop. Have a qualified technician repair the damage at the back of the sink. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the GFCI outlet above the dishwasher did not trip when tested. Have a qualified technician repair or replace the outlet. Provide documentation of the repairs in the form of receipts or work orders. 3. Observations revealed that the lens cover was missing on the back bathroom light. Install the lens cover. Provide documentation of the repairs in the form of photos. 4. Observations revealed that a section of the ceiling in the dining room was spalling. Have a qualified technician repair the ceiling. Provide	C 174		

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C 174	Continued From page 2 documentation of the repairs in the form of photos, receipts or work orders. 5. Observations revealed that a section of the floor in front of the sink in Bath 1 was very soft and spongy. Have a qualified technician repair the floor so that it is safe to walk on. Provide documentation of the repairs in the form of photos, receipts or work orders. 6. At the time of this survey, the smoke detector in Bedroom #1 was not interconnected to the other smoke detectors. Have a qualified technician repair or replace the smoke detector so that when any one smoke detector is activated, all of the detectors sound. Provide documentation of the repairs in the form of receipts or work orders. 7. Observations revealed that a couple of sections of exterior siding along the right side of the porch overhang were loose and hanging. Have a qualified technician secure the siding. Provide documentation of the repairs in the form of photos, receipts or work orders. 8. Observations revealed that a section of trim had fallen off at the soffit to the right of the front porch so that the soffit was no longer secure. Have a qualified technician install the missing trim. Provide documentation of the repairs in the form of photos, receipts or work orders. 9. Observations revealed broken glass to the left of the rear door. Clean and remove the glass to prevent injury. Provide documentation of the repairs in the form of photos. 10. Observations revealed mildew stains on the siding along the back of the facility. Clean the	C 174		

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C 174	Continued From page 3 siding to remove the stains. Provide documentation of the repairs in the form of photos, receipts or work orders. 11. Observations revealed a section of siding had fallen off at the top of the side wall at the outside of the kitchen. Have a qualified technician replace the siding. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 174		