STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL008030	A. BUILDING: **01** B. WING _____	**01/26/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PATHWAYS	**743 CHARLES TAYLOR ROAD** **AULANDER, NC 27805**

(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 January 26, 2017 from 10:35 AM to 11:32 AM at the above referenced facility. DHSR records indicate the home was first licensed on April 13, 2012 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 2009 North Carolina State Building Code - Section 421.2 - 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 114	Construction-Windows SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (k) All windows shall be maintained operable. This Rule is not met as evidenced by: 1. At the time of this survey, the Surveyor unlocked the window (adjacent to the closet) on the back wall of Bedroom # 4. When the locks were released, the top panel of the window fell down rapidly and jammed. The upper panel could not be lifted back into place. Have a qualified technician repair the window so that it can be operated safely and correctly. Provide documentation of the repairs in the form of receipts or work orders.	C 114		

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C 116	Continued From page 1	C 116		
C 116	Construction-Meet Sanitary Requirements SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (m) The building shall meet sanitation requirements as determined by the North Carolina Department of Environment and Natural Resources; Division of Environmental Health. This Rule is not met as evidenced by: 1. Observations revealed a roach crawling on the wall in Bedroom 4. this is a violation of Environmental Health Services 15A NCAC 18 A .1615 Vermin Control which states " Effective measures shall be taken to keep insects, rodents and other vermin out of the Residential Care Facility" Have an exterminator treat for pests and provide a copy of the receipt for services to DHSR/Construction.	C 116		
C 132	Bathroom-For Each 5 or Fewer SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (a) Adult care homes licensed on or after April 1, 1984, shall have one full bathroom for each five or fewer persons including live-in staff and family. This Rule is not met as evidenced by: 1. Observations revealed that the facility had two full baths and one half bath. Interview with Staff revealed that there were six Residents and one Staff member living at the facility. She stated that the bathroom at the end of the hall (Room 12) was for Staff use only which does not provide enough full baths for the Residents and meet the rule. Allow use of the Staff bath for one or more Residents, and provide written verification to our	C 132		

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C 132	Continued From page 2 office.	C 132		
C 137	Bathroom-Mechanical Ventilation SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: 1. Observations revealed that the bathroom exhaust fans were venting into the attic. Have a qualified technician install ductwork to vent the fans directly to the outside and provide a hood assembly. Provide documentation of the repairs in the form of receipts or work orders to our office.	C 137		
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed that the floors were not maintained in good condition. The floor was soft and giving in the corridor between the kitchen and hall bath 5. Have a qualified technician repair/replace the damaged floor as needed. Provide documentation of the repairs in the form of receipts or work orders.	C 152		

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C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1. Observations revealed Room # 9 is being utilized as a Staff Bedroom. There was not a smoke detector in this room. All sleeping areas are required to have smoke detectors. Have a qualified technician install a smoke detector in the Staff Bedroom that is wired to the house current, interconnected to the other smoke detectors in the facility and has battery backup. Provide documentation of the repairs in the form of receipts or work orders. 2. At the time of this survey, the smoke detector outside of Bedroom 4 did not sound when tested. Have a qualified technician repair/replace this smoke detector. Provide documentation of the repairs in the form of receipts or work orders. 3. At the time of this survey, the smoke detector in Bedroom 4 was chirping indicating a low or dead battery. Replace the battery and insure that	C 169		

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C 169	Continued From page 4 the detector is working properly. Provide documentation of the repairs in the form of receipts. 4. Observations revealed that the smoke detector outside of Bedroom # 1 did not sound when tested and began making a beeping sound. Have a qualified technician repair/replace the smoke detector. Provide documentation of the repairs in the form of receipts or work orders.	C 169		
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 kitchen outlet to the left of the sink did not trip when tested. Have a qualified technician repair or replace the outlet. All counter top Kitchen outlets are required to be GFCI protected. Provide documentation of the repairs in the form of receipts or work orders. 2. Observations revealed that the grease filter was missing from the kitchen exhaust hood. Interview with Staff revealed that she had attempted to replace the filter but had not been able to find the correct size. Replace the grease filter. Provide documentation of the repairs in the form of photos or receipts.	C 174		

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C 174	Continued From page 5 3. Observations revealed that the wall below the electrical panel was damaged in the laundry room. Have a qualified technician repair the wall. Provide documentation of the repairs in the form of photos, receipts or work orders. 4. Observations revealed that the electrical panel was partially labeled. Have a qualified technician label the remaining breakers. Provide documentation of the repairs in the form of photos or receipts. 5. Observations revealed that neither of the electrical outlets in the hall bath nor in the half bath had power at the time of this survey. Have a qualified technician repair the outlets. 6. Observations revealed that the light in the Staff bathroom was out. Replace the bulb(s). Provide documentation of the repairs in the form of photos or receipts. 7. Observations revealed that the hot water did not work in the half bath sink. Have a qualified technician repair the sink to allow for hot water. Provide documentation of the repairs in the form of receipts or work orders. 8. Observations revealed that the vanity cabinet in the half bath was in poor condition. The cabinet was leaning, the floor of the cabinet was busted up, the vanity top was not secure and the door was hanging crooked. Have a qualified technician replace the vanity cabinet. Provide documentation of the repairs in the form of receipts or work orders. 9. Observations revealed a hole in the wall at the electrical outlet in the half bath. Have a qualified technician patch the wall. Provide documentation	C 174		

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C 174	Continued From page 6 of the repairs in the form of photos, receipts or work orders. 10. Observations revealed a small hole or stain in the ceiling at the smoke detector in Bedroom 1. Have a qualified technician patch the ceiling. Provide documentation of the repairs in the form of photos, receipts or work orders. 11. Observations revealed that the flange at the shower head in the hall bath was loose leaving a hole in the wall for water to penetrate. Secure and seal the flange. Provide documentation of the repairs in the form of photos. 12. Observations revealed that the paint on the front rails and ramp was flaking and peeling. Have a qualified technician paint the ramp and rails. Provide documentation of the repairs in the form of photos, receipts or work orders. 13. Observations revealed that a section of the exterior aluminum soffit had fallen off at the corner outside of the exterior storage room. Have a qualified technician replace the missing panel. Provide documentation of the repairs in the form of photos, receipts or work orders. 14. Observations revealed an opening in the crawl space where the dryer vent and A/C conduit were run. Caulk and seal around the opening to prevent pests from entering the crawl space. Provide documentation of the repairs in the form of photos, receipts or work orders. 15. Observations revealed an exterior outlet outside of the Staff Office. The outlet was rusty and the left port was clogged. The outlet had power but did not trip when tested. Exterior outlets should be GFCI outlets. Have a qualified	C 174		

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C 174	Continued From page 7 technician replace the outlet. Provide documentation of the repairs in the form of receipts or work orders. 16. Observations revealed green moss growing on the roof at the back of the facility. Have the roof cleaned to remove the moss and prevent damage to the roof. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 174		
C 180	Building Service Equipment-Call System SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed. (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 facility had live-in Staff. The Staff bedroom was located away from the Resident bedrooms. A call system was not identified at the time of this survey. Provide documentaion of the call system being used or have a qualified technician install a call system.	C 180		