STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	fcl079067	A. BUILDING: **01** B. WING _____	**02/23/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FAITHWORKS ASSISTED LIVING	**814 LINDSEY STREET REIDSVILLE, NC 27320**

(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 February 23, 2017 from 3:00 PM to 3:55 PM at the above referenced facility. DHSR records indicate the home was first licensed on November 29, 2007 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 2006 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 110	Construction-Basement, Attic SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping. This Rule is not met as evidenced by: 1. The facility has a partial basement accessed from outside. There were mattresses, a door frame and some other materials stored in the basement. Have the materials removed. Provide documentation of the repairs in the form of photos.	C 110		
C 147	Outside Entrances/Exits-Single Hand Motion	C 147		

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C 147	Continued From page 1 SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled. This Rule is not met as evidenced by: 1. Observations revealed that the new exit door had a deadbolt latch. Remove or disable the deadbolt. Provide documentation of the repairs in the form of photos or work orders.	C 147		
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 holes in the hall carpet outside the bathrooms where the closet walls were removed to add a third exit. The carpet in the corridors and living area are bunching up and the edges of the living room carpet have been patched with tape. Have a qualified technician repair or replace the carpet in the corridors and living room. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 152		
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING	C 153		

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C 153	Continued From page 2 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. At the time of this survey, Bedroom 3 had a strong odor of urine. Have the linens, carpet and furnishings cleaned to eliminate the odor. Take steps to keep the odor from recurring. Provide documentation of the repairs in the form of receipts.	C 153		
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 a section of trim was broken off behind the kitchen sink and moisture was getting into the seam causing mildew to form. Also observed a section of shoe molding had come loose at the base cabinet to the right of the stove. Have a qualified technician clean the joint and replace the trim pieces. Provide documentation of the repairs in the form	C 174		

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C 174	Continued From page 3 of photos, receipts or work orders. 2. Observations revealed that the emergency light at the back exit did not come on when tested. Have a qualified technician repair or replace the emergency light. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Observations revealed a large brown water stain in the outside corner of the living room ceiling. Interview with Staff revealed that they had a leak and the roof was being repaired. Observations revealed that a rubber roofing material had been applied to the living room roof. The edges have not been trimmed out and siding has been removed around the new roof. Provide documentation of the completed repairs in the form of photos, receipts or work orders. 4. At the time of this survey, the call system was not working. Have a qualified technician repair the call system. Provide documentation of the repairs in the form of receipts or work orders. 5. Observations revealed that the facility has two separate fire detection systems. There is a residential smoke detection system with smoke detectors in each sleeping area and outside each sleeping area. This system was operating correctly. There is a monitored fire alarm system with heads in each sleeping area and outside each sleeping area. When one of these heads in the hall was sprayed with canned smoke, the system did not go off. The fire alarm panel indicated that the fire alarm head was in alarm. Have a qualified technician repair the fire alarm system. This system should be serviced annually. Provide documentation of the repairs in the form of receipts or work orders.	C 174		

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C 174	Continued From page 4 6. Observations revealed a smoke detector in the basement which was chirping indicating a low battery. Install a battery in the smoke detector. Provide documentation of the repairs in the form of receipts.	C 174		