STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL026002	A. BUILDING: **01** B. WING _____	**02/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
A TOUCH OF GRACE	**7028 KITTRIDGE DRIVE FAYETTEVILLE, NC 28314**

(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 21, 2017 from 12:15 PM to 1:23 PM at the above referenced facility. DHSR records indicate the home was first licensed on March 30, 1990 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 1984 (1987 Revision) Minimum Standards and Regulations, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 (Revision 10) North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They 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: 1. Observations revealed ceiling cracks in the laundry room. Interview with Staff revealed that the ceiling had been caulked, but it appears that the sheetrock has shifted and needs to be	C 174		

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C 174	Continued From page 1 resealed. Have a qualified technician seal the cracks in the laundry room. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the armrest on the toilet seat in the shared bath was loose. Secure the armrest. Provide documentation of the repairs in the form of photos. 3. Observations revealed a section of damaged fascia trim outside the two front bedrooms to the right of the porch. Have a qualified technician replace the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders. 4. Observations revealed that the corner trim was damaged at the back corner of the garage. Have a qualified technician repair or replace the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders. 5. Observations revealed that the exterior door trim at the den exit had deteriorated along the bottom edges. Have a qualified technician replace the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders. 6. Observations revealed that the exterior GFCI outlet to the left of the den exit had already tripped, but would not reset. Have a qualified technician repair or replace the outlet. Provide documentation of the repairs in the form of receipts or work orders. 7. Observations revealed that the masonry had cracked and separated outside the back bedroom	C 174		

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C 174	Continued From page 2 window. Have a qualified technician repair the joints. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 174		
C 113	Construction-Windows IV. The Building B. General Construction and Maintenance (10 NCAC 42C .2102) 10. All windows must be maintained operable. This Rule is not met as evidenced by: 1. Observations revealed that the window in the front corner bedroom adjacent to the office would not open fully. The window was repaired on site. Therefore, no action is required for this citation.	C 113		