STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001144	A. BUILDING: **01** B. WING _____	**05/11/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
B AND N FAMILY CARE HOME	**301 HOMEWOOD AVENUE 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 Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on May 11, 2017 from 1:00 PM to 2:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on October 1, 1970. Licensure rules at that time only allowed for a maximum of five residents. Effective February 1, 1983 the building code was amended to allow for a maximum of six all ambulatory residents. This facility is currently licensed as a Family Care Home for six (6) 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 Family Care Homes Minimum Standards and Regulations, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 Rev 5 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.	C 174		

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C 174	Continued From page 1 This Rule is not met as evidenced by: Observations revealed that the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home is not being maintained in a safe and operating condition. Findings: 1. In the front middle bedroom the wall has been repaired but the repair is incomplete. Have a qualified technician complete the repair. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 2. The entrance door to the bedroom at the end of the hall is damaged at the bottom of the door. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 3. The crawl space door is damaged. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 4. The door frame on the last bedroom on the right is damaged. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 5. The siding near the right rear exterior door is damaged. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed.	C 174		

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C 174	Continued From page 2 6. The right rear deck is in a major state of disrepair. There are several warped and dryrotted deck boards and handrails. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 7. The left rear deck is in a major state of disrepair. There are several warped and dryrotted deck boards and handrails. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 8. There is a broken chair on the right rear deck. Dispose of it properly. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 9. There are two shopping carts parked under the right rear deck. Return the shopping carts to their rightful owner. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 10. The window screens through out the facility are torn and in a major state of disrepair. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 11. The floor tiles outside of the laundry room door are cracked. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed.	C 174		

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C 174	Continued From page 3 12. The bedroom door at the end of the hall on the right is damaged. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 13. There are several holes in the left exterior siding of the facility. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 14. The paint on the foundation on the right exterior of the facility is peeling heavily. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 15. There is an abandoned incoming telephone service line hanging on the right exterior of the building. Have a qualified technician remove the hanging telephone line. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 16. A fire damaged the deck and some of the siding on the front of the facility. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 17. The tile at the entrance to the hall bath is cracked and there is no transition between the tile and the linoleum bathroom room floor. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed.	C 174		

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C 174	Continued From page 4 18. The front porch light is missing a globe. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 19. The front door is heavily rusted. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 20. The exterior trim on the bathroom window is rotted. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 21. The door threshold and door frame at the exterior kitchen door is rotted. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 22. The exit light above the front door is melted and does not work. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 23. The rear exit light does not work. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 24. The handrails on the left rear porch do not protect the entire length of the steps. Have a qualified technician extend the handrails to the	C 174		

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C 174	Continued From page 5 bottom of the steps. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 25. The handrails on the left rear porch do not protect the entire length of the steps. Have a qualified technician extend the handrails to the bottom of the steps. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 26. The smoke detector in the staff bedroom did not work when tested. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 27. The toilet in the hall bath is loose and leaking at the wax seal. Have a qualified technician make all necessary repairs. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 28. The ramp that transitions from the porch to the front door is unprotected on both sides and is a fall hazard. Have a qualified technician provide handrails at the sides of all elevated surfaces. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 29. In the bedroom at the end of the hallway there are unsecured oxygen bottles. Place the oxygen bottles in approved oxygen bottle holders. Provide documentation to the DHSR Construction Section verifying that this item has been completed. 30. In the bedroom at the end of the hall there is furniture blocking the windows preventing	C 174		

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C 174	Continued From page 6 emergency egress in the event of a fire or other emergency. Relocate the furniture so that at least one operable window is available for emergency egress. Provide documentation to the DHSR Construction Section verifying that this item has been completed.	C 174		