PRINTED: 07/10/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL079076	A. BUILDING: 01 B. WING _____	05/25/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAWSON FAMILY CARE HOME #2	704 WILLOW STREET REIDSVILLE, NC 27323

(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 Paul Dixon DHSR Construction Section conducted a Biennial Survey on May 25, 2017 from 11:15 AM to 12:25 PM at the above referenced facility. DHSR records indicate the home was first licensed on April 1, 1973 as a Family Care Home for five (5) ambulatory Residents. Effective February 1, 1983, the building code was amended and the facility is currently licensed for six (6) ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency), which indicates that the bed count was increased to six sometime after April 1, 1984. Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes minimum and desired 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 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 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.	C 153		

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C 153	Continued From page 1 This Rule is not met as evidenced by: Observations during the survey showed that in the rear center and front right bedrooms, the vertical blinds were damaged. Have the blinds repaired or replaced. Provide copies of all receipts, photographs and any other supporting documentation concerning this repair.	C 153	Blinds were purchased at Lowe's Home Improvement and replaced	5/31/17
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 during the survey showed that the exterior flapper assembly for the clothes dryer exhaust is damaged. Have a new exterior flapper assembly installed. Provide copies of all, receipts, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that the smoke detector in the right rear bedroom was chirping indicating a weak or dead battery. Install a new battery in the smoke detector. Provide copies of all receipts, and any other supporting documentation concerning this repair. 3. Observations during the survey showed that in the right front bedroom, one of the light fixtures for the ceiling fan is broken. Have a qualified	C 174	A new exterior flapper was purchased at Lowe's Home Improvement and replaced the old one. A new battery was placed in the smoke detector The broken light fixture was removed and repaired	7/21/17 5/25/17 5/31/17

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C 174	Continued From page 2 technician replace the light fixture. Provide copies of all invoices, photographs and any other supporting documentation concerning this repair. 4. Observations during the survey showed that the exhaust fan cover in the hall bathroom was clogged with dust and lint. Have the cover cleaned to ensure an unobstructed air flow. Provide copies of all photographs and any other supporting documentation concerning this repair. 5. Observations during the survey showed that the light fixture in the hall bathroom is missing the globe/cover. Install a globe/cover on the light fixture. Provide copies of all receipts, photographs and any other supporting documentation concerning this repair.	C 174	The exhaust fan cover was cleaned to make sure of proper air flow. A new globe cover was purchased at Lowe's Home Improvement to replace the missing globe/cover	5/25/17 5/21/17

LOWE'S

LOWE'S HOME CENTERS, LLC
5201 US 29 BUSINESS
REIDSVILLE, NC 27320 (336) 342 0553

-- SALE --

SALES#: 51210NH1 2205278 TRANS#: 446/83/0 07-21-17

433665 4-IN DRONI CAP PFRO/3-IN	7.98
555549 PS 2-CT 13-IN BN ALBSK BL	22.98
SUBTOTAL:	30.96
TAX:	2.09
INVOICE 27748 TOTAL:	33.05
CASH :	100.05
CHANGE:	67.00

STORE: 1210 TERMINAL: 27 07/21/17 19:07:47
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
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LOWE'S

LOWE'S HOME CENTERS, LLC
5201 US 29 BUSINESS
REIDSVILLE, NC 27320 (336) 342-0553

- SALE -

SALES#: 51210EG1 1525924 TRANS#: 44442999 05-10-17

31287 CSN 3.5-INX04-IN ONE CRWN	57.92
30.40 DISCOUNT EACH	-1.52
2 @ 28.96	
14601 CSN 3.5-IN x 54-IN VANE L	37.94
19.97 DISCOUNT EACH	-1.00
2 @ 18.97	
107204 LCC SYSTEM USE ONLY	0.00 N
SUBTOTAL:	95.86
TAX:	6.47
INVOICE 27608 TOTAL:	102.33
LCC:	102.33
TOTAL DISCOUNT:	5.04

LCC:XXXXXXXXXXX6404 AMOUNT:102.33 AUTHCD:000872
SWIPED REFID:027063 05/10/17 15:02:45

Mary K Thomas

STORE: 1210 TERMINAL: 27 05/10/17 15:03:41
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1210 TERMINAL: 27 05/10/17 15:03:41