STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092201	A. BUILDING: **01** B. WING _____	**07/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE MANOR AT PERRY CREEK	**7305 PERRY CREEK ROAD RALEIGH, NC 27616**

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C 000	Initial Comments Report by Paul Dixon DHSR Construction Section conducted a Biennial Survey on July 21, 2017 from 9:45 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 10, 2014 as a Family Care Home for six (6) ambulatory Residents (Who are able to respond and evacuate 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, the 2012 North Carolina State Building Code - Section 425.2 - 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 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1.) Each facility shall maintain documented evidence of compliance with applicable Fire, and sanitation inspections. Findings Include: At the time of the survey current Fire and	C 117		

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C 117	Continued From page 1 Sanitation Inspection reports could not be located during the survey. Effect: Failure to verify compliance with Fire and Sanitation requirements may result in hazards to Residents and Staff safety and wellbeing. Directive: Provide copies of the most current Fire and Sanitation Inspection Reports along with you Plan of Correction.	C 117		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: 1.) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. Findings include: At the time of the survey it was noted that the front entrance stoop leading to the ramp had no hand or guardrails. Effect: Not having handrails could result in personal injury to residents and staff. Directive:	C 149		

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C 149	Continued From page 2 Have handrails and guardrails installed on the front stoop from the house to the beginning of the ramp. Once completed provide for our records photos and copies of receipts for the work performed.	C 149		
C 153	Housekeeping 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. This Rule is not met as evidenced by: 1.) Each Family Care Home shall be kept clean and in good repair. Findings include: At the time of the survey it was noted that there were numerous ants on the kitchen counter. Effect: Ants can cause structural damage to the home, and can contaminate food and spread salmonella. Directive: Have a qualified technician investigate and rid the kitchen of ants. Once completed provide for our	C 153		

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C 153	Continued From page 3 records photos and copies of receipts for the work performed.	C 153		
C 155	Housekeeping-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1.) Family Care Homes shall be kept free of all obstructions and hazards. Findings include: 1. At the time of the survey it was noted that in Bedroom #4, furniture was blocking both egress windows. Effect: The furniture would prevent the windows from being used in case of emergency which can result in death or physical injury. Directive: Have the furniture in the room re-arranged so that at least one window is free and clear of all obstructions. Once completed provide for our records photos and copies of receipts for the work performed.	C 155		

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C 174	Continued From page 4	C 174		
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.) All electrical, mechanical and plumbing equipment shall be maintained in a safe and operating condition. Findings include: 1. At the time of the survey it was observed that in the bathroom on the right side, the exhaust fan was not working. Effect: Failure of the fan to not operate could cause a build-up of moisture and or humidity in the bathroom and if the fan motor is binding it may also result in a fire. Directive: Have a qualified technician investigate and repair or replace the exhaust fan. Once completed provide for our records photos and copies of receipts for the work performed. 2. At the time of the survey it was observed that in the in the kitchen, the range hood was missing the light bulb.	C 174		

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C 174	Continued From page 5 Effect: Failure to provide a bulb can result in a potential shock hazard with the open socket. Directive: Provide a working light bulb for the hood. Once completed provide for our records photos and copies of receipts for the work performed.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1.) The outside grounds of existing Family Care Homes shall be maintained in a clean and safe condition: Findings Include: a. At the time of the survey it was noted that there is an old mattress being stored in the carport. Effect: The old mattress could harbor pests and other vermin. Directive: Have the old mattress removed off site and properly disposed of. Once completed provide	C 183		

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C 183	Continued From page 6 for our records photos and copies of receipts for the work performed.	C 183		