STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL091018	A. BUILDING: **01** B. WING _____	**07/25/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOUSE OF BLESSINGS FAMILY CARE HOME	**1421 ROSS MILL ROAD HENDERSON, NC 27537**

(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 July 25, 2017 from 12:00 PM to 1:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 24, 2014 as a Family Care Home for five (5) 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 Sanitation Inspection reports could not be located	C 117		

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C 117	Continued From page 1 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 your 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.) handrails are required at all porches, stairs and ramps. Findings include: 1. The rear exit stairs do not hand rails on both sides of the steps. Effect: The single hand rail may not be sufficient enough for a resident to use while entering or exiting the facility. Directive:	C 149		

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C 149	Continued From page 2 Have a second hand rail installed on the steps. Once completed provide for our records photos and copies of receipts for the work performed.	C 149		
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: At the time of the survey it was observed that in the light fixture in the bathroom on the left side at the end of the hallway was missing the globe and a bulb. Effect: Failure to provide a bulb and globe can result in a potential shock hazard with the open socket and the globe protects the bulb from physical damage and other hazards. Directive: Provide a working light bulb and new globe for the light fixture. Once completed provide for our	C 174		

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C 174	Continued From page 3 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: 1. At the time of the survey it was noted that on the rear exit steps outside the laundry room, there were numerous popped nails and one of the guard rails was falling off. Effect: The popped nails and loose guardrail cause and injury or tripping hazard to residents and staff alike. Directive: Have the nails reset flush into the decking and tread boards and have the loose guardrail re-secured. Once completed provide for our records photos and copies of receipts for the work performed. 2. At the time of the survey it was noted that the front and rear gutters of the home are clogged	C 183		

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C 183	Continued From page 4 with leaves and debris. Effect: The clogged gutters could cause roof and interior ceiling damage to the home. Directive: Have the gutters cleaned out for proper rainwater flow. Once completed provide for our records photos and copies of receipts for the work performed. 3. At the time of the survey it was noted that the fly rafters on the left and right side of the home had badly peeling paint. Effect: The peeling paint could cause damage to the wood. Directive: Have the loose paint removed and re-paint the fly rafters. Once completed provide for our records photos and copies of receipts for the work performed.	C 183		