STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL079086	A. BUILDING: **01** B. WING _____	**08/04/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAFE HAVEN ADULT CARE HOME	**165 GLENDALE DRIVE EDEN, NC 27288**

(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 August 04, 2017 from 10:30am until 11:30pm at the above referenced facility. DHSR records indicate the home was first licensed on November 29, 2011 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 2005 Rules 10A NCAC 13G for Family Care Homes, the 2009 North Carolina State Building Code - Section 421.2 - 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). The rule requires the home to have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. Findings: At the time of the survey a current fire and	C 117		

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C 117	Continued From page 1 sanitation report were unavailable for review. Effect: The current status of the fire and sanitation of the facility was unavailable to the surveyor so compliance with rule could not be confirmed. Directive: Provide the DHSR Construction Section with copies of a current fire and sanitation report.	C 117		
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). The rule requires the facility to maintain the electrical, mechanical and water systems in a manner that ensures the physical safety of clients, staff and visitors. Findings: 1. Observations revealed that there is a build up of lint and dirty laundry behind the dryer. Effect: This is a fire hazard. Directive: Clean all lint and debris from behind the dryer. Provide the DHSR Construction Section with documentation verifying that this item has	C 174		

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C 174	Continued From page 2 been completed. 2. Observations revealed that the bathroom floor in the hall bath is soft. Effect: A soft floor is an indication of rotted wood. This is a safety hazard for residents and staff. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying that this repair has been completed. 3. Observations revealed that the fire extinguishers are not being inspected monthly by the staff and the tags are not being updated on a monthly basis. Effect: Failure to have the fire extinguishers inspected as required is a safety hazard. Directive: Have a qualified technician train the staff on how to do a monthly fire extinguisher inspection and how to initial and date the tag after inspecting the fire extinguisher. Provide the DHSR Construction Section with documentation verifying this repair has been completed. 4. Observations revealed the linoleum floor in the last resident bedroom on the right is torn and has a hole in the flooring. Effect: This is unsightly and poses a trip hazard to residents and staff. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying that this repair has been completed.	C 174		

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C 174	Continued From page 3 5. Observations revealed that the toilet in the hall bath is loose and the floor is stained around the toilet. This indicates a possible leaking wax seal under the toilet. Effect: This can damage the subfloor creating a soft floor as cited above in Item #2. This is a health and safety hazard to residents. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying that this repair has been completed.	C 174		