STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL033006	A. BUILDING: **01** B. WING _____	**08/17/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
YOUR LOVING FAMILY CARE HOME I	**730 MARIGOLD STREET ROCKY MOUNT, NC 27801**

(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 Greg Williams DHSR Construction Section conducted a Biennial Survey on August 17, 2017 from 1:45 PM to 3:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on April 15, 2003 as a Family Care Home for six ambulatory Residents (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 1992 Family Care Homes Rules T10: 42C, and the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 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 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.) The rule requires the facility to have walls, ceilings and floors or floor coverings kept clean and in good repair.	C 153		

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C 153	Continued From page 1 Findings Observations revealed that a section of the Kitchens sheetrock ceiling had been repaired from a previous water leak but not painted. Effect: This is unsightly and does not meet the intent of a clean and neat appearance. Directive: Have the repaired sheetrock painted and provide documentation to our office when completed.	C 153		
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 plumbing equipment in a Family Care Home in a safe and operating condition. Findings: At the time of the survey it was noted that the smoke detector located in the hallway was hanging from its base. Effect: This creates a safety hazard to the Residents and	C 174		

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C 174	Continued From page 2 Staff if the smoke detector stops working. Directive: Have the smoke detector reinstalled to its base and provide documentation to our office when completed. 2.) The rule requires the facility to maintain the Electrical, mechanical, and plumbing equipment in a Family Care Home in a safe and operating condition. Findings: At the time of the survey it was noted that the kitchen sink faucet was broken at its base. Effect: This creates a water hazard to the Residents and Staff if the faucet were to break off. Directive: Have the sink faucet repaired or replaced and provide documentation to our office when completed. 3.) The rule requires the facility to maintain the Electrical, mechanical, and plumbing equipment in a Family Care Home in a safe and operating condition. Findings: At the time of the survey it was noted that the inside temperature of the facility was uncomfortably warm. The staff explained that the air conditioner was cut off when the Residents went to there day program and cut back on in the afternoon when the residents returned. A fellow office surveyer stopped by the facility on Thursday, August 24 around 1:00 pm and had the	C 174		

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C 174	Continued From page 3 staff turn the air conditioner on. Paul returned around 3:00 pm and noted the temperature in the facility had dropped around three degrees. Effect: The air conditioner not working correctly affects the Residents and Staff. Directive: Have the air conditioner unit serviced so that the air conditioner works correctly. Provide documentation to our office when completed.	C 174		