STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL096009	A. BUILDING: **01** B. WING _____	**07/13/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GRANTHAM FAMILY CARE #II	**107 N GEORGIA AVENUE GOLDSBORO, NC 27530**

(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 Anthony Brinson DHSR Construction Section conducted a Biennial Survey on July 13, 2017 from 3:00 PM to 4:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on May 15, 1992 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 1991 (10 NCAC 42C) "Rules for Family Care Homes Minimum Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the applicable portions of the 1991 North Carolina State Building Code - Section 514.1 Exception 1 - 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 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 building and all fire	C 174		

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C 174	Continued From page 1 safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition". Findings: It was observed at the time of survey that the front porch and abutting ramp are in various states of disrepair. Rotten and loose boards were identified the instant you went from the front masonry steps onto the porch. There is a section of blue in-door-out-door carpet covering a portion of the front porch, several boards covered with this carpet were loose and giving when walked on. In addition numerous concerns were raised in reference to the stability of the handrails and the ramp down to grade, several of the ramps boards were loose and giving when walked on as well. . Effect: Damaged or loose boards can result in a trip hazards if not effectively maintained or replaced as needed. If not repaired/replaced the damaged members will continue to rot and require a more extensive and costly repair. Continued decay can also result in the likelihood of safety hazards for both residents and staff. Directive: Consult with a qualified technician to access and replace any weak or damaged boards, all splintered members shall be replaced with new, new members must either be treated or painted to protect against the elements any protruding nails or screws shall be set flush or recessed into the wood so as to not create a trip hazard. Make the necessary repairs and once complete provide	C 174		

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C 174	Continued From page 2 photos, as well as receipts or invoices for the completed work to our office. 2.) The rule requires "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". Findings: It was observed at the time of survey that the ceiling of the front porch in several areas is showing signs of rot and several members show signs of separating and in danger of falling. Effect: If not repaired/replaced the damaged members will continue to rot and require a more extensive and costly repair. Continued decay can also result in safety hazards for both residents and staff as the members can fall and result in injury. Directive: Consult with a qualified technician and have the damaged rotten members removed and replaced with new, the new members must either be treated or painted to protect against the elements. Once completed provide photos of the work performed as well as receipts of the materials purchased for said repairs to our office as verification of compliance. 3.) The rule requires "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".	C 174		

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C 174	Continued From page 3 Findings: It was observed at the time of survey that the discharge for the dryer exhaust located near the rear exit steps was completely clogged up with what seems to be a wasp nest, the nest also appears to be forcing and keeping the backflow damper in the open position. It was observed that there wasn't any evidence of lint being discharged at this orifice and none was observed on the ground in the immediate vicinity either. . Effect: With the dryer exhaust being obstructed at the point of discharge, lint can build-up and fully restrict air movement and drying efficiency, this potentially can cause the dryer to overheat and result in a fire. As stated above there was no evidence or indication of lint at the point of discharge, if the duct has somehow become detached in the crawl space and dumping lint into this space the potential of a fire is great. Lint is extremely flammable and relatively easy to ignite, a fire in the crawl space can go undetected for an extended period of time as there are no devices in this area that would alert you of an endangerment to residents and staff alike. With the backflow damper stuck in the open position pest and vermin can gain entry to the duct and possibly entry into the home which can present a potential health risk to residents and staff. Directive: Consult with a qualified technician to determine	C 174		

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C 174	Continued From page 4 the extent of obstruction in the dryer exhaust duct. Code requires that the duct shall convey all moisture and products of combustion to the outside of the building. Therefore remove all debris from the clogged duct, ensure that the dryer exhaust is intact, attached and installed in accordance with both the manufacturer's instructions and NCSBC requirements. Make the necessary repairs and once complete provide photos, as well as receipts or invoices for the completed work to our office. 4.) The rule requires "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". Findings: It was observed at the time of survey in several areas of the home but worse in the staff quarters that the interior trim work (windows and doors) had paint that is flaking, peeling, chipping and chalking. In the staff bedroom at the front window large flakes were observed in the window sill and this was aggravated more when I attempted to open the window and verify emergency egress. Based on the age of the home (1960) per tax records there is a high probability that lead paint was used. Effect: Exposure to lead paint dust or chips can cause serious health problems for both children and adults, this can be done by touch - placing your hands or other lead-contaminated objects into your mouth, orally by eating paint chips or flaking lead-based paint, or inhaling lead contaminated dust are common causes of lead poisoning. Lead	C 174		

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C 174	Continued From page 5 is a highly toxic metal and a very strong poison. Lead poisoning is a serious and sometimes fatal condition. It occurs when lead builds up in the body. Directive: First you need to determine if you do have lead based paint in your home, there are kits you can purchase at your local paint or hardware stores for self-testing or collecting samples and sending them to a laboratory for analysis. If you feel uncomfortable conducting or interpreting the result from a test kit, you can consult with your local building official as to what guidelines to follow both on how to determine if there is lead paint in the home and proper measures to follow for abatement. Once it is determined you can consult with a qualified technician and safely remove the old paint (following abatement procedures) and repaint the affected areas with an approved paint, once painting is completed provide to our office copies of invoices or receipts as well as photos of the completed work. 5.) The rule requires "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". Findings: At the time of survey it was observed in the right rear bathroom that the vanity cabinet was in need of repair, the cabinet doors would not close flush and the counter top had two cracks in it one to the left the other to the right. .	C 174		

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C 174	Continued From page 6 Effect: The damaged cabinet doors do not meet the intent of the rule, as that they do not function as designed, the cracked countertop surface can collect dirt and soap scum and promotes bacteria growth which can present a health risk to residents and staff. Directive: Consult with a qualified technician to repair/replace the damaged vanity, once complete provide photos, as well as receipts or invoices for the completed work to our office.	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 rule requires "The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition" Findings: It was observed at the time of survey that an excessive amount of mold/mildew was identified on the Exterior of the home (the right, rear and left elevations of the home). Effect:	C 183		

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C 183	Continued From page 7 Mold/mildew can have a variety of effects on individuals depending on their sensitivity. Nasal stuffiness, throat irritation, coughing or wheezing, eye irritation or in some cases skin irritation can result. Directive: Consult with a qualified technician to thoroughly clean all of the affected areas and eradicate the mildew/mold growth, and take measures to ensure against recurrence. Once completed provide photos of the work performed as well as invoices detailing the actions taken, to remedy the condition. 2.) The rule requires "The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition" Findings: It was observed at the time of survey that at the rear of the home various objects have been discarded and litter the site, a bucket or plastic pan with a damaged or cracked bottom has stagnant water and leaves accumulated in it, as well as a soda can and multiple cigarette butts, a hose, a discarded broom & rake and some pipe, a window screen, pile of leaves etc. were identified. Effect: If the trash is not removed from site it can result in a breeding ground for insects and other vermin any potential pest infestation, can create an unhealthy environment for both residents and staff.	C 183		

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C 183	Continued From page 8 Directive: Consult with a qualified technician to remove all of the debris from site and take measures to ensure against recurrence. Once completed provide photos of the work performed as well as invoices detailing the actions taken, to remedy the condition. 3.) The rule requires "The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition" Findings: It was observed at the time of survey that openings for the crawl space openings were either missing or not secure in their openings. Effect: Without the access door in place to deter it these openings allows both water and pest to enter freely into the area under the home. The moisture can contribute to mold and rot and pest can generate hazards to the occupants of the home (they can spread disease) as well as the potential of structural damage to wood and wires etc. Directive: Consult with a qualified technician to re-affix or provide approved access doors for the crawl space openings. Once completed provide photos of the work performed as well as invoices detailing the actions taken, to remedy the condition.	C 183		

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C 183	Continued From page 9 4.) The rule requires "The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition" Findings: It was observed at the time of survey that Access doors for the crawl space openings were either missing or not secure in their openings. Effect: Without the access door securely in place to deter it, these openings allow both water and pest to enter freely into the area under the home. The moisture can contribute to mold and rot and pest can generate hazards to the occupants of the home (they can spread disease) as well as the potential of structural damage to wood and wires etc. Directive: Consult with a qualified technician to re-affix or provide approved access doors for the crawl space openings. Once completed provide photos of the work performed as well as invoices detailing the actions taken, to remedy the condition. 5.) The rule requires "The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition" Findings: It was observed at the time of survey that the fascia boards, cornices, soffits, handrails and	C 183		

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C 183	Continued From page 10 guards, window trim, columns and posts etc. around the entire perimeter of the home are in need of painting. Some of these areas show that multiple coats of paint have been applied and it is unsightly. Several of the same areas as noted above show signs of rot and deterioration plus the mold/mildew as addressed in item number one of this report. Effect: Painting the wood helps it maintain its integrity and deters rot or damage to the wood members. The existing rotten members identified If not repaired/replaced will continue to rot and require a more extensive and costly repair. Continued decay can also result in safety hazards for both residents and staff as the members can fall and result in injury. . Directive: Consult with a qualified technician and have the damaged rotten members removed and replaced with new (painting over rotten or damaged wood is not a fix), the new members must be painted to protect against the elements, paint all areas of the house to match and give a pleasant appearance. Once completed provide photos of the work performed as well as receipts of the materials purchased for said repairs to our office as verification of compliance.	C 183		
C 160	Fire Safety-Smoke, Heat Detectors IV. The Building E. Fire Safety Requirements (10 NCAC 42C .2213)	C 160		

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C 160	Continued From page 11 3. The home must provide automatic, single station U.L. listed smoke (ionization) detectors in locations as determined by the Division of Facility Services and U.L. listed heat detectors in the attic and basement. These detectors must be directly wired to the house current. This Rule is not met as evidenced by: 1. The Rule requires that "The home must provide automatic, single station U.L. listed smoke (ionization) detectors in locations as determined by the Division of Facility Services and U.L. listed heat detectors in the attic and basement. Findings: The home has a listed smoke detector in the hallway wired to the house current outside the resident bedrooms. No smoke detector was identified in the hallway outside the staff's quarters meeting the requirement of the rule or code in effect of original Licensing. Effect: Failure to have a device in place that meets the requirement of the rule or code can place an endangerment to the safety and well-being of both residents and staff (prompt notification in the event of a fire on the lower level). Directive: Consult with a qualified technician and place a NEW smoke detector in the ceiling of the hallway immediately outside the staff's bedroom; this work will require obtaining a Permit from your local City Building Official. The pulling of this	C 160		

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C 160	Continued From page 12 permit will also require the home to meet current code requirements as the device(s) will have to be wired to the house current; interconnected with the other devices and battery back-up, based on this you will also need add devices in every sleeping room as required by code. Once complete provide copies of permits and approvals from the local Building Official, being a life safety component we are required our section to conduct a follow-up site visit for verification.	C 160		