

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL001047	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 02/22/2018
NAME OF PROVIDER OR SUPPLIER BETHANY TENDER LOVE AND CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 532 GREENWOOD DRIVE BURLINGTON, NC 27215		
(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 Follow-Up Survey on February 22, 2018 from 8:50 AM to 9:25 AM at the above referenced facility. Not all previously cited deficiencies have been corrected; therefore further action is required.	{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: 7. Observations revealed that the accent paint on the gutters and downspouts at the front and right sides of the facility was flaking and peeling. Have a qualified technician scrape and paint the gutters and downspouts as well as any other damaged finishes. Provide documentation of the repairs in the form of photos or receipts. 02/22/2018-PD: Based on observations during the Follow-up Survey, this has not been corrected. 8. Observations revealed that the paint finish on the exterior shutters was flaking and peeling. Have a qualified technician scrape and paint the shutters. Provide documentation of the repairs in the form of photos or receipts.	{C 174}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 174}	Continued From page 1 02/22/2018-PD: Based on observations during the Follow-up Survey, this has not been corrected. For all deficiencies listed above provide documentation of completed work in the form of photographs, receipts, invoices, etc. All deficiencies listed above were discussed with on-site staff during the exit interview.	{C 174}		