STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092059	A. BUILDING: 01 B. WING _____	02/20/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALLCARE ASSISTED LIVING	202 BAINBRIDGE CIRCLE GARNER, NC 27529

(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 Luis Padilla DHSR Construction Section conducted a Biennial Survey on February 20, 2018 from 10:10 AM to 11:35 AM at the above referenced facility. DHSR records indicate the house was first licensed on May 12, 1997 as a Family Care Home for six 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 1992 Family Care Home Rules T10: 42C, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1996 North Carolina State Building Code - Section 419.2 - 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 171	Fire Safety- Evacuation Plan SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (d) A written fire evacuation plan (including a diagrammed drawing) which has the approval of the local code enforcement official shall be prepared in large print and posted in a central location on each floor. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff. This Rule is not met as evidenced by: 1.) This rule requires a written fire evacuation plan (including a diagrammed drawing) which has the approval of the local code enforcement official	C 171 1.	Deficiency corrected on site	2/20/18

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C 171	Continued From page 1 shall be prepared in large print and posted in a central location on each floor. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff: At the time of the survey it was observed that the fire evacuation plans were not oriented correctly in several of the bedrooms of the home. This deficiency was corrected by staff on site.	C 171		
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.) This rule requires the mechanical equipment in a family care home shall be maintained in a safe and operating condition: At the time of the survey it was observed that the doors for both Bedroom #1 and #4 would not latch to the strike plate. Failure to repair this condition may not allow the privacy a resident is entitled too. Based on our findings make arrangements to repair the latch-bolt or strike plate for both rooms. Once completed provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as	C 174 1.	Bedroom #1 and #4 door strike plate is adjusted so door can latch to the strike plate.	2/21/18

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C 174	Continued From page 2 verification of compliance. 2.) This rule requires the mechanical equipment in a family care home shall be maintained in a safe and operating condition: At the time of the survey it was observed that there was a cage cover installed for the laundry duct. This can create a fire hazard for the home as it can build up lint in this area. Based on our findings make arrangements to have the cage cover removed as well as any lint in the surrounding area. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance. 3.) This rule requires the electrical equipment in a family care home shall be maintained in a safe and operating condition: At the time of the survey it was observed that the attic had an open junction box. These wires were tested to be hot. This presents an electrical hazard to the home. Based on our findings make arrangements to repair the junction box in the attic to remove the electrical hazard. Once completed, provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance. 4.) This rule requires the electrical equipment in a family care home shall be maintained in a safe and operating condition: At the time of the survey it was observed that there was a broken counter plate for the junction	C 174 2. 3. 4.	Cage cover for laundry duct has been scheduled for removal. The junction box cover was screwed back in Place. Broken counter cover plate for junction box was replaced.	4/9/18 2/21/18 2/21/18

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C 174	Continued From page 3 box located in the attic by the steps. This presents an electrical hazard to the facility. Based on our findings make arrangements to replace the face plate. Once completed, provide photos of the completed work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance.	C 174		
	5.) This rule requires the electrical equipment in a family care home shall be maintained in a safe and operating condition: At the time of the survey it was observed that there was a missing light bulb in the crawl space by the receptacle. Failure to correct this condition may promote adverse conditions for the residents, staff, and visitors. Based on our findings make arrangements to install a light bulb in this area of the crawl space. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.	5.	Light bulb was replaced in the crawl space area	3/31/18
	6.) This rule requires the fire safety equipment in a family care home shall be maintained in a safe and operating condition: At the time of the survey it was observed that the fire extinguishers were not being inspected on a monthly basis. If left unattended, the devices may not function properly in the event of an emergency situation. Based on our findings make arrangements to have the fire extinguishers inspected by staff to verify the device is ready for use. Once completed, provide photos of the work to the	6.	Fire extingishers were inspected by owner	3/26/18

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C 174	Continued From page 4 DHSR Construction Section.	C 174		
C 140	Outside Entrances/Exits-Handrails T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (f) All steps, porches, stoops and ramps must be provided with handrails and guardrails. This Rule is not met as evidenced by: 1.) This rule requires all steps porches, stoops and ramps must be provided with handrails and guardrails: At the time of the survey it was observed that the ramp located on the right side of the facility did not have handrails that extended to the end. The handrails stopped just short creating a trip hazard for residents of the facility. Failure to repair this condition may promote adverse conditions to the residents, staff, and visitors. Based on our findings make arrangements to have the handrails extended to meet the end of the ramp or make the end level with the surrounding area. Once completed, provide photos of the work as well as invoices/receipts indicating all work completed to DHSR Construction Section as verification of compliance.	C 140 1.	Ramp end is now level with the surrounding.	3/31/18
C 167	Outside Premises-Maintained Safe T10: 42C .2215 OUTSIDE PREMISES (a) The outside grounds must be maintained in a clean and safe condition, in accordance with the rules governing the sanitation of residential care facilities of the North Carolina Department of	C 167		

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C 167	Continued From page 5 Environment, Health an Natural Resources; Division of Environmental Health Services. This Rule is not met as evidenced by: .1.) The rule requires that the outside grounds must be maintained in a clean and safe condition: At the time of the survey it was observed that the gutters seemed to be clogged with leaves and other debris. If left unattended, this may promote adverse conditions to the home. Based on our findings make arrangements to have the gutters cleaned out. Once completed, provide photos of the work to the DHSR Construction Section as verification of compliance.	C 167		
	2.) The rule requires that the outside grounds must be maintained in a clean and safe condition: At the time of the survey it was observed that the crawl space door located at the rear to the home suffered from water damage. Failure to replace this will cause the door to deteriorate further and allow vermin to enter the home. Based on our findings make arrangements to replace the crawl space door at the rear of the facility. Once completed, provide photos of the work as well as invoices/precepts indicating all work performed to the DHSR Construction Section as verification of compliance.	1.	Gutter clean out has been scheduled.	4/9/18
	3.) The rule requires that the outside grounds must be maintained in a clean and safe condition: At the time of the survey it was observed that the crawl space door located on the left side of the	2.	Crawl space door has been scheduled for replacement.	4/9/18
		3.	Crawl space door has been repaired and bottom opening fixed.	3/31/18

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C 167	Continued From page 6 home was dislodged. There was also an open are at the bottom of the door that was blocked by two (2) concrete blocks. Failure to make the necessary repairs can allow vermin to enter the home. Based on our findings make arrangements to have the crawl space door repaired and bring the dirt up to enclose the bottom portion of the door. Once completed, provide photos of the completed work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance. 4.) The rule requires that the outside grounds must be maintained in a clean and safe condition: At the time of the survey it was observed that there was a stack of bricks located at the right exterior of the home. This can harbor insects and other types of vermin around the home. Based on our findings make arrangements to have these bricks stored properly. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.	C 167 4.	Stacks of bricks at the right exterior has been removed.	3/31/18