STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL079033	A. BUILDING: **01** B. WING _____	**06/01/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BEVERLY RUCKER'S FAMILY CARE HOME #2	**503 NE MARKET STREET REIDSVILLE, NC 27320**

(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 June 1, 2018 from 9:00 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 17, 1995 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 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1991 (95 Rev) North Carolina State Building Code - Section 514.1 Exception 1 - 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: At the time of the survey it was observed that the facility did not have a current fire and sanitation inspection report available for review. The rule requires the facility to maintain documented evidence of compliance with applicable fire,	C 117		

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C 117	Continued From page 1 sanitation and building codes including an annual fire inspection.	C 117		
C 132	Bathroom-For Each 5 or Fewer SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (a) Adult care homes licensed on or after April 1, 1984, shall have one full bathroom for each five or fewer persons including live-in staff and family. This Rule is not met as evidenced by: At the time of the survey it was observed that the facility had only one bathroom available for resident use. The second bathroom was locked and unavailable for inspection. The rule requires 2 bathrooms for any facility with over 5 residents and staff.	C 132		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: At the time of the survey it was observed that the exterior steps and the end of the hall did not have a hand rail on the inside of the steps. The rule requires all steps, porches, stoops and ramps to be provided with handrails and guardrails.	C 149		
C 154	Housekeeping-Must Have Approved Sanitation SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS	C 154		

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C 154	Continued From page 2 (a) Each family care home shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: At the time of the survey it was observed that the septic tank is failing and there is raw sewage on the ground in the back yard. The rule requires the facility to have a North Carolina Division of Environmental Health approved sanitation classification at all times.	C 154		
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. At the time of the survey it was observed that there is furniture blocking the windows in several of the bedrooms. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 2. At the time of the survey it was observed that the hall exit door sticks and is difficult to open. The rule requires the building and all fire safety,	C 174		

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C 174	Continued From page 3 electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 3. At the time of the survey it was observed that the smoke detector in the hall did not trip when tested. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 4. At the time of the survey it was observed that the office was locked and not accessible during the survey. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 5. At the time of the survey it was observed that the basement was locked and not accessible during the survey. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 6. At the time of the survey it was observed that the gate on the front porch was chained shut which would delay emergency egress in the event of a fire or other emergency. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and operating condition. 7. At the time of the survey it was observed that the outside electrical panel has open breaker locations that are not covered. The rule requires the building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home to be maintained in a safe and	C 174		

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C 174	Continued From page 4 operating condition. 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		