STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL008032	A. BUILDING: **01** B. WING _____	**05/30/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHERRY'S FAMILY CARE HOME #3	**106 HARMON STREET AULANDER, NC 27805**

(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 Gabriel Villacres DHSR Construction Section conducted a Biennial Survey on May 30, 2018 from 1:40 PM to 3:20 PM at the above referenced facility. DHSR records indicate the home was first licensed on March 03, 1994 as a Family Care Home for six (6) ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following; the 1992 Rules T10 42C for Family Care Homes and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", and, the applicable portions of the 1991 North Carolina State Building Code Volume I with 94 revisions - 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 121	Ample Living Arrangements SECTION .0300 - THE BUILDING 10A NCAC 13G .0304 LIVING ARRANGEMENT A family care home shall provide living arrangements to meet the individual needs of the residents, the live-in staff and other live-in persons. This Rule is not met as evidenced by: 1.) The rule requires that a family care home shall provide living arrangements to meet the individual needs of the residents, the live-in staff and other live-in persons:	C 121		

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C 121	Continued From page 1 During our visit it was observed that there were locks present on the refrigerator and kitchen cabinets. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	C 121		
C 130	Bedrooms-Windows SECTION .0300 - THE BUILDING 10A NCAC 13G .0308 BEDROOMS (g) Each resident bedroom must have one or more operable windows and be lighted to provide 30 foot candles of light at floor level. The window area shall be equivalent to at least eight percent of the floor space. The windows shall have a maximum of 44 inch sill height. This Rule is not met as evidenced by: 1.) The rule requires that each resident bedroom must have one or more operable windows: During our visit it was observed that the windows in the rear left bedroom were difficult to open. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	C 130		
C 135	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents.	C 135		

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C 135	Continued From page 2 This Rule is not met as evidenced by: 1.) The rule requires that hand grips shall be installed at all commodes, tubs and showers used by the residents: During our visit it was observed that bathroom #2 needed hand grips at the bathtub. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	C 135		
C 147	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled. This Rule is not met as evidenced by: 1.) The rule requires that all exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys: During our visit it was observed that the front door had a second hand lock, which doesnt meet the intent of the rule. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	C 147		
C 153	Houskeeping And Furnishings-Clean, Repaired	C 153		

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C 153	Continued From page 3 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 that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that the floor in the three client bedrooms was uneven. Make arrangements to have the deficiency corrected; provide documentation in the form of invoices/receipts for all corrected work. (2) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that the home had dirty air return filters. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (3) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that the vinyl floor in the sitting area was bubbling up.	C 153		

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C 153	Continued From page 4 Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (4) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that there was water damage in the attic. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (5) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that bathroom #2 had soft floors by the tub. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (6) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that a mold-like substance was present in the closet of the front right bedroom. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected	C 153		

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C 153	Continued From page 5 work. (7) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: During our visit it was observed that the wall in the front right bedroom was bowing out. Make arrangements to have the deficiency corrected; provide documentation in the form of invoices/receipts for all corrected work.	C 153		
C 159	Housekeeping-Curtains, Blinds, Res. Privacy SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (9) have curtains, draperies or blinds at windows in resident use areas to provide for resident privacy; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: The rule requires that each family care home shall have curtains, draperies or blinds at windows in resident use areas to provide for resident privacy: During our visit it was observed that the blinds in the rear left bedroom had damaged blinds. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	C 159		

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C 172	Continued From page 6	C 172		
C 172	Fire Safety-Four Rehearsals SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (e) There shall be at least four rehearsals of the fire evacuation plan each year. Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, staff members present, and a short description of what the rehearsal involved. This Rule is not met as evidenced by: The rule requires that there shall be at least four rehearsals of the fire evacuation plan each year. Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, staff members present, and a short description of what the rehearsal involved: During our visit it was observed that fire drills were not being performed during the 1st and 3rd shifts. Make arrangements to have the staff and residents perform fire drill during all three shifts and record the results on the fire drill log. Provide documentation in the form the fire drill log.	C 172		
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,	C 174		

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C 174	Continued From page 7 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 that 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: During our visit it was observed that a multi-outlet adapter was present in the front left bedroom. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (2) The rule requires that 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: During our visit it was observed that the front left bedroom did not have a latching door. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (3) The rule requires that 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: During our visit it was observed that the rear left bedroom had clasps on the closet doors. Make arrangements to have the deficiency	C 174		

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C 174	Continued From page 8 corrected; provide documentation in the form of photos for all corrected work. (4) The rule requires that 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: During our visit it was observed that the range hood lightbulb was burnt out. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (5) The rule requires that 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: During our visit it was observed that the range hood filter was greasy. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (6) The rule requires that 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: During our visit it was observed that there was lint behind the dryer. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (7) The rule requires that the building and all fire	C 174		

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C 174	Continued From page 9 safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition: During our visit it was observed that the dryer duct was torn spraying lint behind the dryer. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (8) The rule requires that 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: During our visit it we were unable to determine where the hot water heater discharge pipe was located. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (9) The rule requires that 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: During our visit it was observed that the toilet in bathroom #1 had a loose toilet seat. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (10) The rule requires that the building and all fire safety, electrical, mechanical, and plumbing	C 174		

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C 174	Continued From page 10 equipment in a family care home shall be maintained in a safe and operating condition: During our visit it was observed that bathroom #1 had a missing globe for the ceiling light. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (11) The rule requires that 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: During our visit it was observed that toilet in bathroom #2 was loose at its base. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (12) The rule requires that 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: During our visit it was observed that bathroom #2 had a couple of burnt out lightbulbs Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (13) The rule requires that 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: During our visit it was observed that the front right	C 174		

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C 174	Continued From page 11 bedroom had a burn out light bulb. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (14) The rule requires that 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: During our visit it was observed that the front door was difficult to open due to the weather stripping underneath the door. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (15) The rule requires that 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: During our visit it was observed that the backdraft was missing from the dryer's exhaust vent. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	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.	C 183		

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C 183	Continued From page 12 This Rule is not met as evidenced by: (1) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition: During our visit it was observed that the base of the front entrance ramp was not level with the ground level. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (2) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition: During our visit it was observed that the crawl space doors were damaged. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (3) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition: During our visit it was observed that lots of moisture was present within the crawl space. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (4) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition:	C 183		

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C 183	Continued From page 13 During our visit it was observed that there was an open junction box in the crawl space. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (5) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition: During our visit it was observed that the shingles on the roof of the home were in various states of disrepair cracking and deteriorating and on the right rear side of the roof there were no shingles provided ; replace all damaged members with new and add new shingles where none were provided. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (6) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition: During our visit it was observed that the exterior side paneling on the home was bowing out. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all corrected work. (7) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition:	C 183		

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C 183	Continued From page 14 During our visit it was observed that the railing on the front ramp was loose. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work. (8) The rule requires that the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition: During our visit it was observed that there was an indoor chair on the front porch that was damaged. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all corrected work.	C 183		