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	FCL008029	A. BUILDING: 01 B. WING _____	05/31/2018

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VIRGINIA'S PLACE	1517 GOVERNOR'S ROAD WINDSOR, NC 27983

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C 000	Initial Comments Report by Gabriel Villacres DHSR Construction Section conducted a Biennial Survey on May 31, 2018 from 9:15 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on January 23, 2012 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 2005 Rules 10A NCAC 13G for Family Care Homes the applicable portions of the 2009 North Carolina Building Code - Section 421.2 - 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	The administrator will create a monitoring list from the defiences and other areas of the facility. The administrator and staff will monitor/inspect the building every three months to ensure all areas ~~and~~ meet the state requirements.	
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: 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: During our visit it was observed that locks were present on the refrigerator, freezer, and pantry	C 121		

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C 121	Continued From page 1 door, preventing residents from having 24/7 access to snacks and drinks. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 121	A cooler for drinks is placed on the counter for 24 hrs. to aid the residents to have something to drink at all times. Three snacks are available to residents, and they can ask staff for additional snacks if desired. Reference letter to Steve Lewis	7/31/18
C 127	Bedrooms-Access Through SECTION .0300 - THE BUILDING 10A NCAC 13G .0308 BEDROOMS (c) A room where access is through a bathroom, kitchen or another bedroom shall not be approved for a resident's bedroom. This Rule is not met as evidenced by: The rule requires that A room where access is through a bathroom, kitchen or another bedroom shall not be approved for a resident's bedroom: During our visit it was observed that bedroom #1 exited through the kitchen. Possible solutions could be to remove the occupant from that bedroom and change the use of the space. Another solution would be to create a wall that would effectively separate the bedroom and kitchen. Please inform the DHSR Construction of which solution was selected to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed.	C 127		
C 129	Bedrooms-Not More Than Two Residents SECTION .0300 - THE BUILDING 10A NCAC 13G .0308 BEDROOMS (e) The total number of residents assigned to a	C 129	Reference letter to Steve Lewis	

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C 129	Continued From page 2 bedroom shall not exceed the number authorized by the Division of Facility Services for that particular bedroom. (f) A bedroom shall not be occupied by more than two residents. This Rule is not met as evidenced by: The rule requires that a bedroom shall not be occupied by more than two residents: During our visit it was observed that bedroom #4 had three occupants. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 129		
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 resident bedroom must have one or more operable windows...: During our visit it was observed that the left pane of the double window in bedroom #4 was off its track. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 130	The left pane of the double window will corrected 7/31/18	

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C 130	Continued From page 3 (2) The rule requires that resident bedroom must have one or more operable windows...: During our visit it was observed that the windows used for emergency egress were very difficult to open. Make arrangements to have the deficiency corrected; provide documentation in the form of invoices/receipts for all work completed. (3) The rule requires that resident bedroom must have one or more operable windows...: During our visit it was observed that the window in bedroom #2 was missing creating an opening where the outdoors can affect the interior of the home. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 130	Window will ~~was~~ be corrected by installing a new window	7/31/18
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. This Rule is not met as evidenced by: 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 the handrails in the hall bathroom's bathtub caused the user to	C 135	A hand grip will be purchased and installed	7/31/18

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C 135	Continued From page 4 reach over the edge of the tub and could cause a trip hazard. Have the handrail repositioned/installed on the near sided wall for ease of use. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 135		
C 144	Outside Entrances/Exits-Two Remote Exits SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (a) In family care homes, all floor levels shall have at least two exits. If there are only two, the exit or exit access doors shall be so located and constructed to minimize the possibility that both may be blocked by any one fire or other emergency condition. This Rule is not met as evidenced by: The rule requires that if there are only two, the exit or exit access doors shall be so located and constructed to minimize the possibility that both may be blocked by any one fire or other emergency condition: During our visit it was observed that both of the home's exits are located on the same side and in a close proximity of each other. The home's exit that are used as emergency exits are to be remote to decrease the likelihood of both being blocked during an emergency. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work	C 144	Reference letter to Steve Lewis	

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C 144	Continued From page 5 completed.	C 144		
C 146	Outside Entrances/Exits-Ramp(s) SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (c) At least one principal outside entrance/exit for the residents' use shall be at grade level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp. For the purposes of this Rule, a principal outside entrance/exit is one that is most often used by residents for vehicular access. If the home has any resident that must have physical assistance with evacuation, the home shall have two outside entrances/exits at grade level or accessible by a ramp. This Rule is not met as evidenced by: The rule requires that at least one principal outside entrance/exit for the residents' use shall be at grade level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp: During our visit it was observed that the ramp was too short, measuring to be 34" tall by 177" long. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 146	The ramp will be reconstructed. 8/30/18	
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND	C 153		

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C 153	Continued From page 6 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 vinyl floor in the laundry room and by the front entrance was lifting and torn. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed. (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 there were multiple hole along the wall to the right of the den entrance. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 there was	C 153	The vinyl will be prepared in both the laundry/front entrance. Staff will monitor closely to ensure that it is ~~at~~ corrected. 7/31/18 Those Nail holes will be corrected. 7/31/18	

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C 153	Continued From page 7 wall damage by the right side of the den entrance along the door frame. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 the floor boards in bedroom #2 were shifted. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 the vanity top in bedroom #4's bathroom needed to re-caulked to the wall. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 both the tub and shower in bedroom #4's bathroom were dirty. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 153	Wall along the side of the door frame will be painted The board in bedroom # 2 will be removed and new ones purchased Bathroom will be recaulked The shower and tub will be cleaned daily	7/31/18 7/31/18 7/31/18 7/31/18

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C 153	Continued From page 8 (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 bedroom #4's bathroom closet had pest droppings along the floor. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed. (8) 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 air register by the toilet in bedroom #4's bathroom was rusted. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (9) 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 tub in bedroom #4's bathroom was missing side tiles. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (10) The rule requires that each family care home shall have furniture clean and in good repair:	C 153	The staff will make sure that pest droppings are swept and removed. The facility will continue to have pest control to spray 7/31/18 The metal register will be replaced with a plastic one. 7/31/18 Tile will be replaced even though residents do not use the tub, the tub is inoperable. 7/31/18	

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C 153	Continued From page 9 During our visit it was observed that the dining room chair were loose. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (11) 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 transition plate between the hallway and bedroom #2 was loose. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (12) 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 scuff marks on the walls of bedroom #4's bathroom. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (13) 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 air register in bedroom #3 was lifting out of its housing in the ground. Make arrangements to have the deficiency corrected; provide documentation in the form of	C 153	screws will be placed in the dining room chairs, or screws be tighten Transition plate will be screwed to the floor scuff marks are going to wash. The air register will be corrected,	7/31/18 7/31/18 7/31/18 7/31/18

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C 153	Continued From page 10 photos for all work completed.	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 bedroom #2, bedroom #4, and the dining room were broken. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 159	Blinds will be replaced.	7/31/18
C 161	Housekeeping-Land Line Phone SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (12) have at least one telephone that does not depend on electricity or cellular service to operate. (e) This Rule shall apply to new and existing homes.	C 161		

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C 161	Continued From page 11 This Rule is not met as evidenced by: The rule requires that Each family care home shall have at least one telephone that does not depend on electricity or cellular service to operate: During our visit it was observed that there was no dedicated land line present in the home. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and receipts for all work completed.	C 161	The phone will be changed from a cordless phone to a land line.	7/31/18
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: (1) The rule requires that the building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and	C 169		

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C 169	Continued From page 12 basement. These detectors shall be interconnected and be provided with battery backup: During our visit it was observed that there was no heat detector located in the attic. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed. (2) The rule requires that the building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup: During our visit it was observed that both smoke detectors located in the hallway, in the office, bedroom #1, and bedroom #4 were beeping, indicating a dying battery backup. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and receipts for all work completed.	C 169	A heat detector will be put in the attic Batteries were present, and now has been installed. 7/31/18	
C 170	Fire Safety-Any Other City Ordinances SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (c) Any fire safety requirements required by city ordinances or county building inspectors shall be met.	C 170		

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C 170	Continued From page 13 This Rule is not met as evidenced by: The rule requires that any fire safety requirements required by city ordinances or county building inspectors shall be met: During our visit it was observed that monthly inspections were not be performed by staff on the fire extinguishers. The extinguisher's hose should be inspected for deterioration, the nozzle for blockages, and the pressure gage should be in the acceptable range. The inspection tag should then be initialed and dated. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 170	The tags will be initial and dated to keep updated	
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 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 old thermostats in the home were not functional and unused.	C 174	old thermostats will be removed	7/31/18

PRINTED: 06/14/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL008029	A. BUILDING: 01 B. WING _____	05/31/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VIRGINIA'S PLACE	1517 GOVERNOR'S ROAD WINDSOR, NC 27983

(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 174	Continued From page 14 Make arrangements to have the thermostats removed from the home and any markings left on the wall repaired; provide documentation in the form of photos and invoices/receipts for all work completed. (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 range hood filter was coated in grease. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 the survey was unable to tell if the clothes dryer was connected to a flexible duct that exhausted outside of the home. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed. (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 there were missing/burnt lightbulbs in the den by the front entrance and in the ceiling fan, the kitchen range	C 174	The range hood will been cleaned an staff will clean hood daily 7/31/18 The dryer is connected to a flexible duct 7/31/18 Lightbulbs will be replaced 7/31/18	

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VIRGINIA'S PLACE	1517 GOVERNOR'S ROAD WINDSOR, NC 27983

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C 174	Continued From page 15 hood, kitchen ceiling fan, bedroom #2, bedroom #4 closet, bedroom #4 bathroom, and the hall bathroom. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 light dimmer in the den and in bedroom #2 were missing the knobs. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 the room heater by the bedroom window was damaged and unused. Make arrangements to have the room heater removed; provide documentation in the form of photos for all work completed. (7) 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:	C 174	Knobs will be replaced Room heater will be removed	7/31/18 7/31/18

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C 174	Continued From page 16 During our visit it was observed that the air return filters in bedroom #1 and in the hallway needed to be changed Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 was observed that there was a missing outlet in bedroom #2 to the left of the entrance. The remaining hole contained exposed wiring. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed. (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 there was a multi-outlet adapter present in bedroom #2. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (10) 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:	C 174	Air filters will be change, and staff will ensure that there is always filters The exposed wires has been covered The adapter has been replaced with a surge adapter	7/31/18 7/31/18 7/31/18

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C 174	Continued From page 17 During our visit it was observed that the ceiling light in bedroom #4's closet, kitchen, and dining room were missing their globe. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 the light switch's faceplate on the right side of bedroom #4's bathroom was lifting off the wall. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 the toilet in the hall bathroom was loose. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 there was a damaged outlet by the dining room doors.	C 174	globle been replaced The switch face plated has been corrected Toiled Tighten Damage Outlet has been repaired	7/31/18 7/31/18 7/31/18 7/31/18

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	FCL008029	A. BUILDING: 01 B. WING _____	05/31/2018

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C 174	Continued From page 18 Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 dryer backdraft was broken. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 attic door was ajar. Make arrangements to have the deficiency corrected; provide documentation in the form of photos and invoices/receipts for all work completed. (16) 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 not a 3 ft2 area of free space in front of the electrical panel. Make arrangements to have the deficiency	C 174	Dryer backdraft has been repaired. 7/31/18 Attic door has been tighten 7/31/18 The objects in front of panel has been removed. 7/31/18	

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C 174	Continued From page 19 corrected; provide documentation in the form of photos for all work completed. (17) 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 a rusted air register in the den by the entertainment system. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (18) 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 den entrance door and the dining room entrance door were rusting and dirty. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (19) 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 bedrooms #1, #2, and #3 had no screens in the windows. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 174	Rusted air register has been replaced with plastic ones. 7/31/18 Both doors has been painted and cleaned. screens ~~Windows~~ will be placed in each window. 7/31/18	

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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 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 crawl space door was rusted and beginning to deteriorate. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 lattice around the base of the left side of the deck was damaged. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed. (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 there was a broken outdoor chair on the deck. Make arrangements to have the deficiency	C 183	Crawl space door will be painted The lattice will be repaired chair removed	7/31/18 7/31/18 7/31/18

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C 183	Continued From page 21 corrected; provide documentation in the form of photos for all work completed. (4) 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 railing around the deck was missing pickets. Make arrangements to have the deficiency corrected; provide documentation in the form of photos for all work completed.	C 183	Pickets will be replaced.	7/31/18

I am writing per my request that bedroom #4, that once housed three residents, one of those residents will be relocating to bedroom #1. I have established that bedroom # 1 is large enough to accommodate two residents. (160).

Thank you,

Patricia Greene

Virgina's Place
070624
1517 Governors Rd
Windsor / Bertie

BERTIE COUNTY
PLANNING & INSPECTIONS

PO BOX 530 106 DUNDEE STREET
WINDSOR, NC 27983

PLANNING: (252) 794-5336 INSPECTIONS: (252) 794-5303
Fax (252) 794-5361 www.co.bertie.nc.us
chris.surgeon@bertie.nc.gov

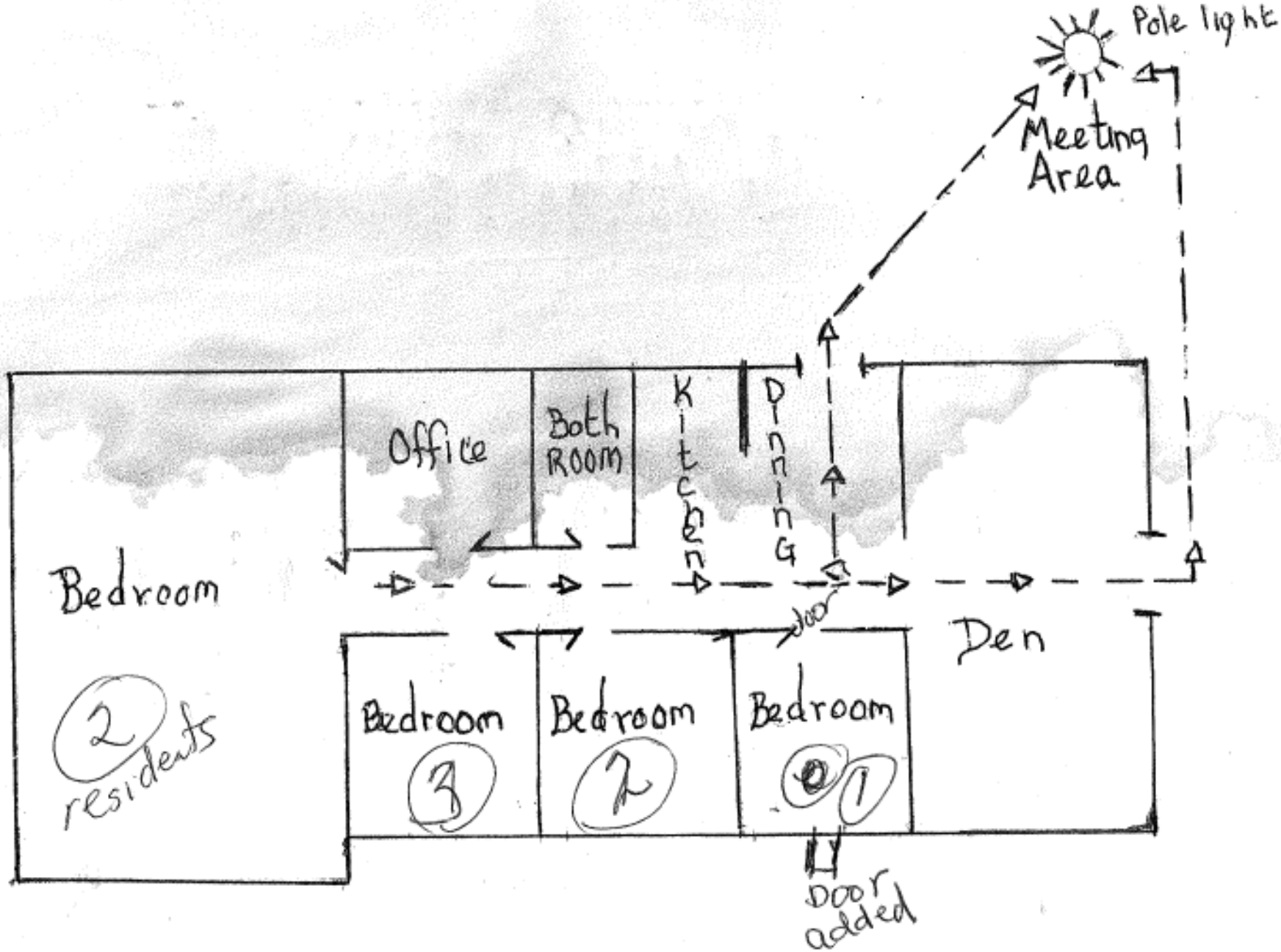
August 14, 2018

To whom it may concern,

I was contacted by Ms. Patricia Green regarding her Family Care Home, located at 1517 Governors Rd. Windsor. It is my understanding that there has been some questions about a couple of items in the house. The first one being a bedroom door opening into the kitchen area. It is my opinion that the peninsula cabinet separates the kitchen from the dining room therefore the door opens into the dining room not the kitchen. The second item was the location of exits for the home. There are two exits currently in the home that are somewhat remotely located. While I'm not sure that the location of these exits completely meet the intent of the rules set forth in **10A NCAC 13G .0312 (a)**, this was previously approved for this home. If the rules will require another exit she may need to add one, but I believe that since it was previously approved it could be allowed to remain as is. If I can be of any further assistance please feel free to contact my office.

Sincerely,
Chris Surgeon

Bertie County Inspections


Pole light
Meeting Area
Office
Bath Room
Kitchen
Dining
Bedroom
2 residents
door
Den
Bedroom
3
Bedroom
2
Bedroom
0
1
door added
HWY 308

C127 Kitchen w/ bar dividing Kitchen + dining

Bedroom 1

Monitoring Tool for Upkeep of Virginia's Place

(Must be done every three months)

Staff you can add to the list...

Checklist	date	comments	Date repaired	Staff Signature
Floors				
Walls				
refrigerator				
Vents				
Stove				
Bathrooms				
Furniture				
Bulbs				

Doors				
Smoke detector				
Counters				
Showers				
Tubs				
Ceiling fans				
Clients room				

THANK YOU FOR SHOPPING AT
ACE HARDWARE AHOSKIE, INC.
(252) 332-8038

STORE HOURS: MON-FRI 7:30AM-6:30PM
SAT 8:00AM-6:00PM SUN 12:00-5:00 PM
08/15/18 12:09PM BH 553 SALE

5158258	1 EA	44.99 EA		– front door
LOCK STOREKM BALL US32D		44.99		
3565843	1 EA	7.99 EA	S	
LED ACE A19 60W EQ SW		7.99		
5287248	1 EA	6.59 EA		bulbs
HASP SWVL STPL 4-1/2 ZN		6.59		
3492428	1 EA	6.99 EA		
MONSTR 6OUTLET STRIP WHT		6.99		– outlet in R #1
3064862	1 EA	10.49 EA		
FILTER STOV10-3/8X11-3/8		10.49		– hood filter
5405725	1 EA	15.99 EA		
MAG2-3/4" 70MM DISC LCK		15.99		
280902	2 EA	1.79 EA		
GLASS GLOBE ONLY - CLEAR		3.58		– globes
1456995	1 EA	3.99 EA		
DISINFECTANT ODOBAN 32OZ		3.99		
6114763	1 EA	1.50 EA	S	
ANGLE BROOM		1.50		

SUB-TOTAL:$ 102.11 TAX: $ 7.15
TOTAL: $ 109.26
BC AMT: 109.26

1

DOLLAR GENERAL STORE #11825
211 E CHURCH ST
LEWISTON, NC 27849-9714
(252) 348-2334

ONCOR CHKN PATTIES	E	3.50 N
070575458056-112		
TOMBSTONE 12IN PEPPE	E	4.00 N
071921672171-112		
TOMBSTONE 12IN PEPPE	E	4.00 N
071921672171-112		
TOMBSTONE 12IN PEPPE	E	4.00 N
071921672171-112		
ENERGIZER 9V-2		7.75 S – batteries
039800036780-150		
TROPICANA WATERMELON	E	2.50 S
048500202715-112		
EAGLE 20S RED 100S P		*3.00 S
011000002888-115		
REGULAR PRICE		3.45

SUBTOTAL	$28.75
Tax1	$0.89
Tax2	$0.31
TOTAL SALE	$29.95
CASH	$30.00
CHANGE	$0.05

ITEMS 7
2018-08-15 13:19:38 11825 03 9271

8907341802828397174109374196699120102218B1

----------CUT HERE----------

You may have a chance to
WIN A $100 Gift Card

Go To
DGCustomerFirst.com

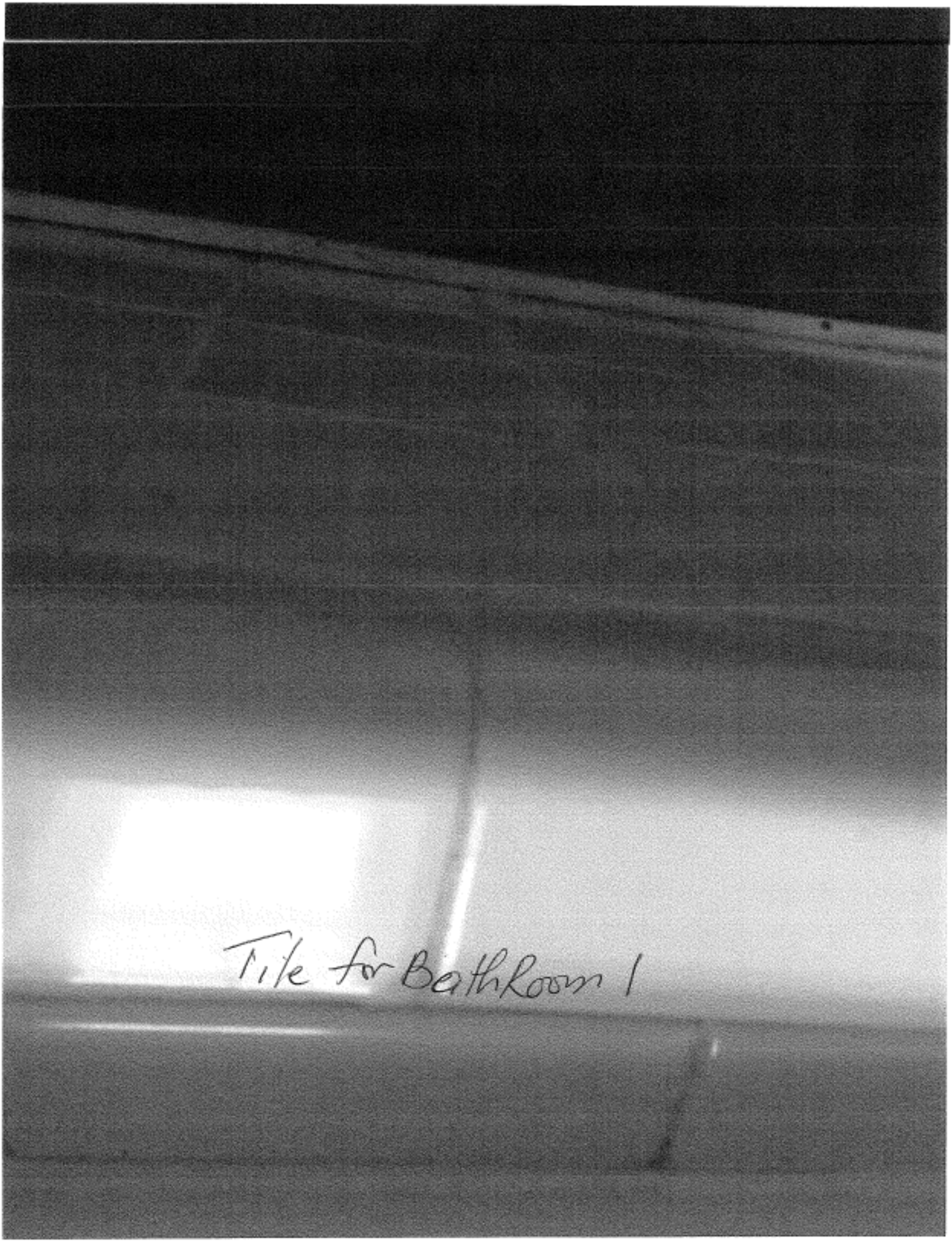
Tell us about your visit and be entered to win one of ten $100 DG Gift Cards!
Must be 18+ to enter
Drawings held weekly!

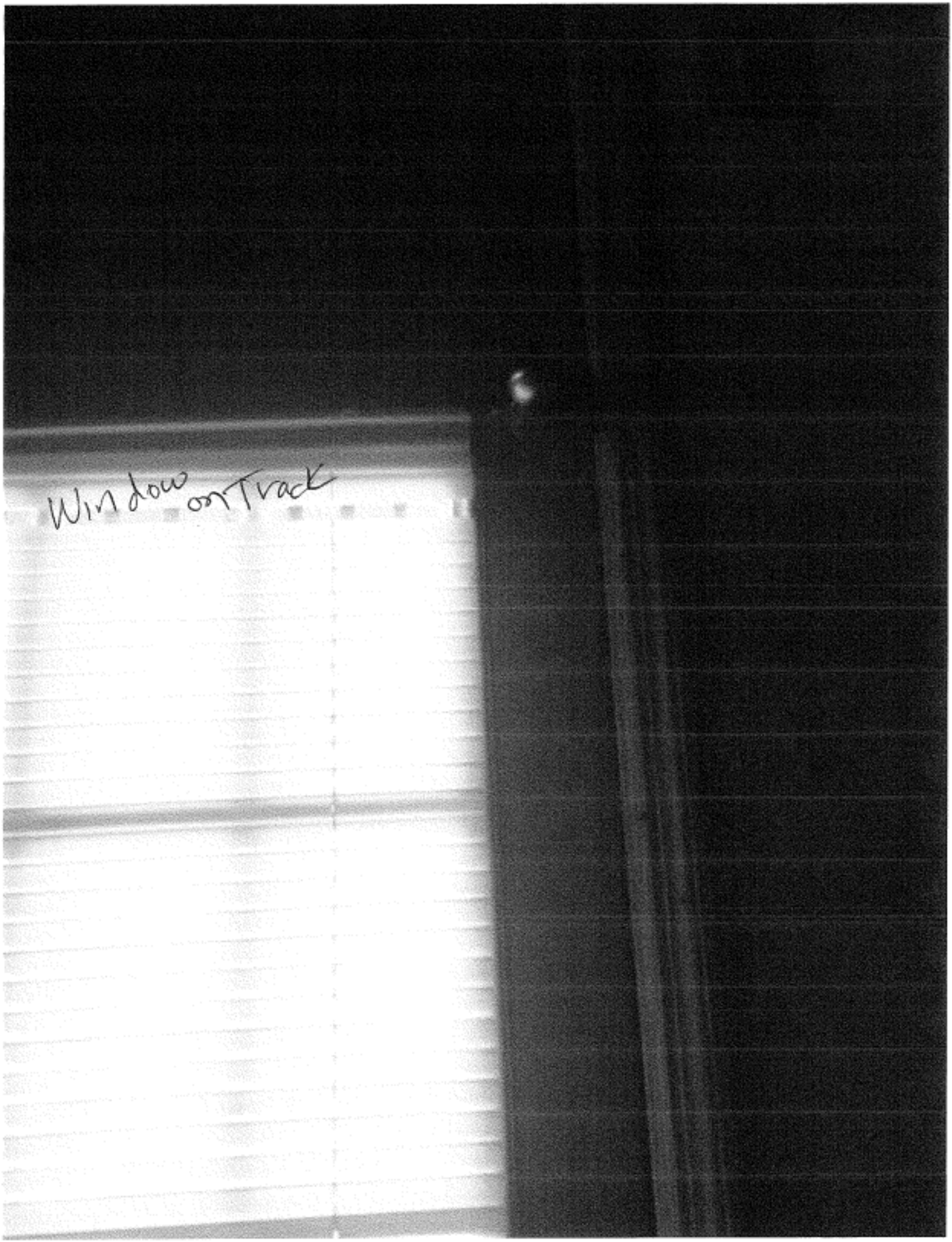
Survey Code
1174-0108-1136-3849

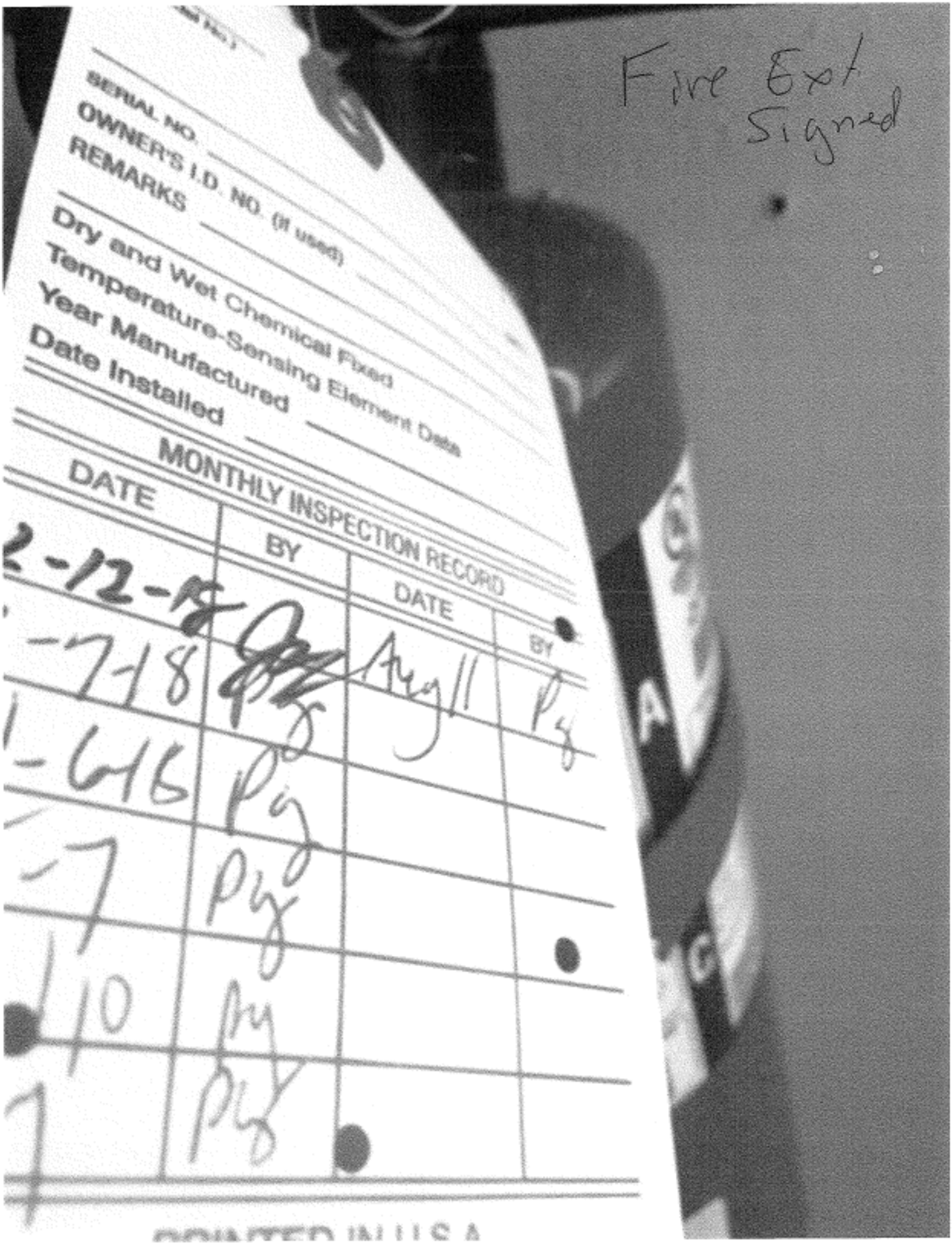
----------CUT HERE----------

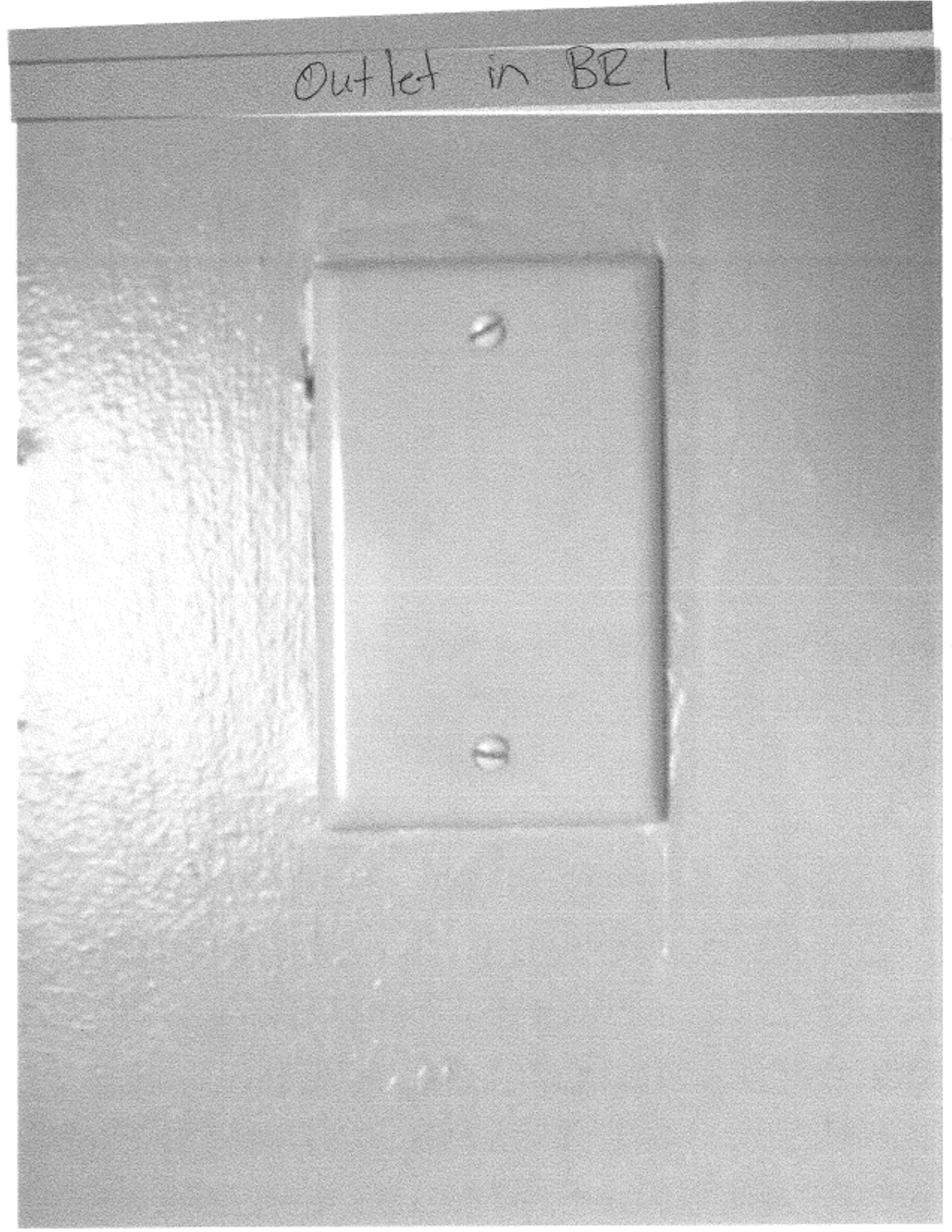

Front door added


Lattice on deck


Tile for BathRoom 1

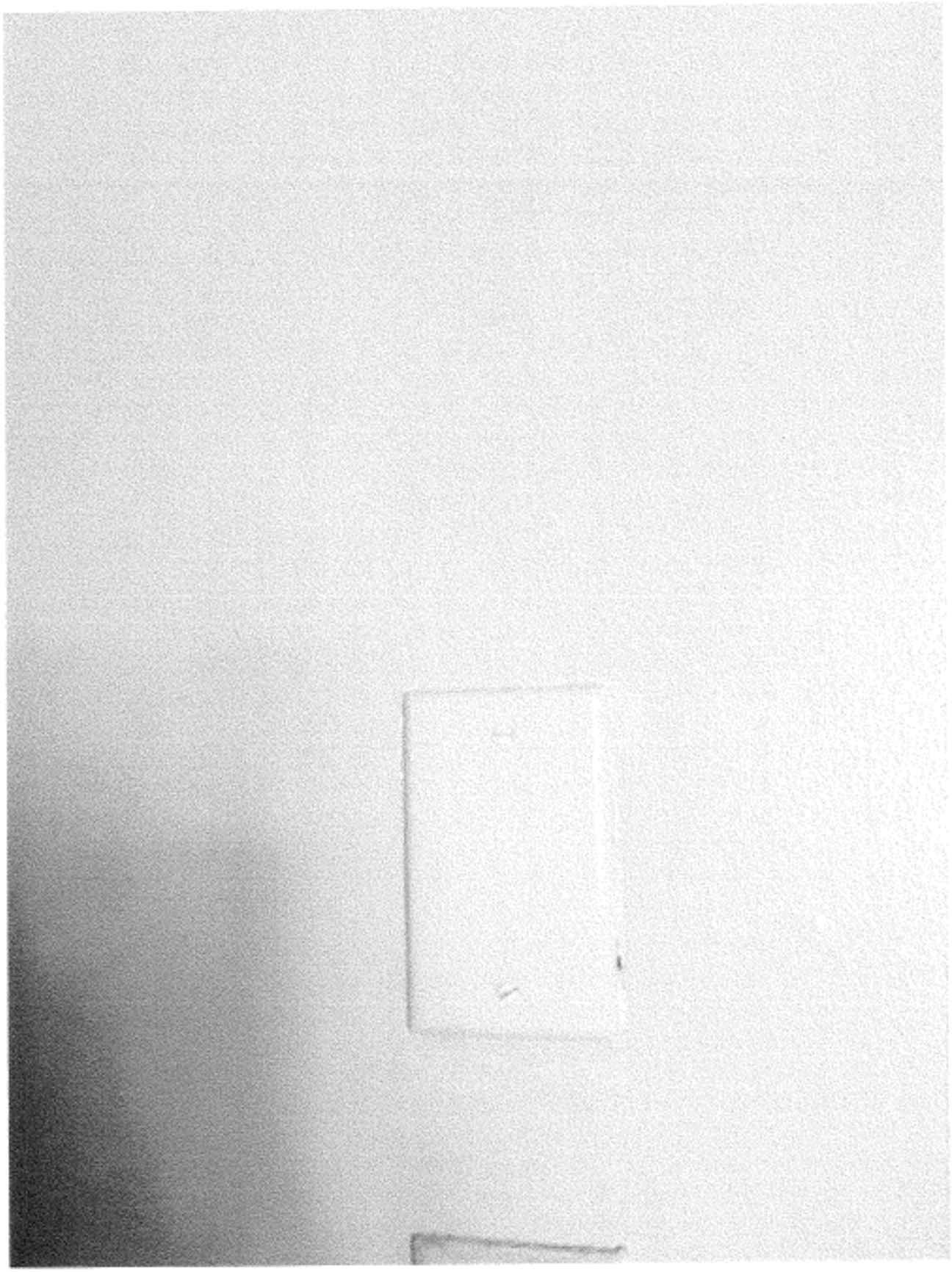

Window on Track


Fire Ext
Signed
SERIAL NO.
OWNER'S I.D. NO. (If used)
REMARKS
Dry and Wet Chemical Fixed
Temperature-Sensing Element Date
Year Manufactured
Date Installed
MONTHLY INSPECTION RECORD
DATE
BY
DATE
BY
2-12-18
7-18
Augll
1-16
7
10
7


Outlet in BR 1

Front Door before

Outlet Cover #2 BR



Bathroom 1 (Rail)

BJ DISCOUNT CENTER

PHONE: (252) 792-0400

SOLD TO: **** CASH ****

SHIP TO: SMALLWOOD/CLABE

CUST NO: *11
TERMS: CASH/CHECK/BANKCARD

DATE: 7/26/18 TIME: 8:25
CLERK: JAW TERMINAL: 587
SALES REP: TM
TAX: 011 WILLIAMSTON TAX CODE

REFERENCE:
JOB NO: 000

Ramp

ORDER: 234981

INVOICE: C34981/B

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	2	EA	TR448	4X4X8 TREATED LUMBER	2		9.99 /EA	19.98
2	3	EA	TR446	4X4X6 TREATED LUMBER	3		7.49 /EA	22.47
3	2	EA	TR4412	4X4X12 TREATED LUMBER	2		15.99 /EA	31.98
4	4	EA	TR2812	2X8X12 TREATED LUMBER	4		12.69 /EA	50.76
5	20	EA	TRS5468	5/4X6X8 TREATED STD	20		5.49 /EA	109.80
6	1	EA	TR288	2X8X8 TREATED LUMBER	1		8.39 /EA	8.39
7	12	EA	TR248	2X4X8 TREATED LUMBER	12		4.59 /EA	55.08
8	8	EA	TRS54612	5/4X6X12 TREATED STD	8		8.69 /EA	69.52
9	3	EA	CPCM	60 LB CONCRETE MIX	3		3.69 /EA	11.07
10	1	EA	NAD81	1 LB 8 R/S DECK NAILS	1		3.09 /EA	3.09
11	1	EA	NAS81	1 LB 8 SPIRL SIDING NAILS	1		2.79 /EA	2.79
12	1	EA	NAD161	1 LB 16 R/S DECK NAILS	1		3.09 /EA	3.09
13	1	EA	NAD81	1 LB 8 R/S DECK NAILS	1		3.09 /EA	3.09

** PAID IN FULL ** 418.49

TAXABLE	391.11
NON-TAXABLE	0.00
SUBTOTAL	391.11
TAX AMOUNT	27.38
TOTAL	**418.49**

BANKCARD PAYMENT 418.49
BKCRD# XXXXXXXXXXXX1685

TOT WT: 1394.57

MID: 191200942883 APP: 02266A XR: 234981

Received By

CUSTOMER RESPONSIBLE FOR MEETING THEIR AREA'S BUILDING CODE

***NO RETURNS OR REFUNDS ON FACTORY SECONDS**

SOLD TO: **** CASH ****

SHIP TO: SMALLWOOD/CLABE

CUST NO: *11
TERMS: CASH/CHECK/BANKCARD

DATE: 7/23/18 TIME: 4:15
CLERK: CAP TERMINAL: 586
SALES REP: KBL
TAX: 011 WILLIAMSTON TAX CODE

REFERENCE:
JOB NO: 000

ORDER: 234677

Ramp

INVOICE: C34677/B

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	1	EA	4490652	PS SILC LTX WHT 40 YR CAULK	1		1.99 /EA	1.99
2	1	PK	7730492	NAIL TRIM BRASS PLTD 1-1/4 IN	1		1.69 /PK	1.69
3	1	EA	ZZH5772	FP-FH PHIL WS 6 X 1	1		1.39 /EA	1.39
4	1	EA	NAS81	1 LB 8 SPIRL SIDING NAILS	1		2.79 /EA	2.79
5	1	EA	5790423	2X36 SATIN BRASS CARPET TRIM	1		7.99 /EA	7.99
6	1	EA	TRS54612	5/4X6X12 TREATED STD	1		8.69 /EA	8.69
7	2	EA	TR4412	4X4X12 TREATED LUMBER	2		15.99 /EA	31.98
8	7	EA	TRL34	3/4" 4X8 TREATED LATTICE	7		18.99 /EA	132.93
9	2	EA	TR2412	2X4X12 TREATED LUMBER	2		7.39 /EA	14.78
10	2	EA	TR2810	2X8X10 TREATED LUMBER	2		10.49 /EA	20.98
11	12	EA	TRS5468	5/4X6X8 TREATED STD	12		5.49 /EA	65.88
12	1	EA	NAC161	1 LB 16 COATED SINKERS	1		2.39 /EA	2.39

** PAID IN FULL ** 314.02

TAXABLE	293.48
NON-TAXABLE	0.00
SUBTOTAL	293.48
TAX AMOUNT	20.54
TOTAL	**314.02**

BANKCARD PAYMENT 314.02
BKCRD# XXXXXXXXXXXX1685

TOT WT: 634.77

MID: 191200942883 APP: 01520A XR: 234677

Received By

CUSTOMER RESPONSIBLE FOR MEETING THEIR AREA'S BUILDING CODE

***NO RETURNS OR REFUNDS ON FACTORY SECONDS**

BASNIGHT & CO.
The House of Service

BUILDING SUPPLIES AND HARDWARE SINCE 1927

REMIT TO:

W.H. Basnight & Co., Inc.

P.O. BOX 1365
AHOSKIE, NC 27910
PHONE: (252) 332-3131

119 DELAWARE ROAD
FRANKLIN, VA 23851
PHONE: (757) 569-8821

205 US 13 BY PASS
WINDSOR, NC 27983
PHONE: (252) 794-4187

Chairs, Laundry Room

SOLD TO

CASH SALE WINDSOR

SHIP TO

CASH SALE WINDSOR

A 1 ½% per month FINANCE CHARGE will be added on all accounts the 20th of the month.

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
CRSNS		CASH SALE	51923	07/20/18	1	57945	07/20/18

ORDERED	BACK ORDERED	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	THRESHOLD ALUM 1.5X36 1973994	9.286	9.29*
1	0	1	EA	MISC NUTS, BOLTS, SCREWS	3.316	3.32*
1	0	1	EA	MISC NUTS, BOLTS, SCREWS	1.791	1.79*

THE ORDER TOTAL OF 15.28 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	CARE	PAYMENT AMOUNT
CASH		07/20/18			-15.28

JUL 20, 2018 7:23:47 PM 49

FILED BY	CHKD BY	DRIVER

SHIP VIA

MERCHANDISE	14.31
OTHER	0.00
TAX 6.750%	0.97*
FREIGHT	0.00
TOTAL DUE	0.00

****
* INVOICE *
****

PAGE 1 OF 1

SIGNATURE:

THANK YOU! REMIT TO P O BOX 1365 AHOSKIE, NC 27910

INVOICE

REMIT TO:

W.H. Basnight & Co., Inc.

P.O. BOX 1365
AHOSKIE, NC 27910
PHONE: (252) 332-3131

BASNIGHT & CO.
The House of Service

BUILDING SUPPLIES AND HARDWARE SINCE 1927

119 DELAWARE ROAD
FRANKLIN, VA 23851
PHONE: (757) 569-8821

205 US 13 BY PASS
WINDSOR, NC 27983
PHONE: (252) 794-4187

Ramp

SOLD TO

CASH SALE WINDSOR

SHIP TO

CASH SALE WINDSOR

A 1 ½% per month FINANCE CHARGE will be added on all accounts the 20th of the month.

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
CASHS		CASH SALE	5362	07/23/18	1	8194	07/25/18

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	2X4X16 SALT TREATED LMBR 0416PT	12.341	12.34*

THE ORDER TOTAL OF 13.17 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT
CASH				07/23/18	-13.17

FILLED BY	CHK'D BY	DRIVER

SHIP VIA

MERCHANDISE	12.34
OTHER	0.00
TAX 6.75%	0.83*
FREIGHT	0.00
TOTAL DUE	0.00

PAGE 1 OF 1

MAIL TO P O BOX 1365 AHOSKIE,NC 27910

BUILDERS DISCOUNT CENTER

PHONE: (252) 792-0400

SOLD TO: **** CASH ****

SHIP TO:

CUST NO: *11
TERMS: CASH/CHECK/BANKCARD

DATE: 7/26/18 TIME: 8:31
CLERK: JAW TERMINAL: 587
SALES REP: TM
TAX: 011 WILLIAMSTON TAX CODE

REFERENCE:
JOB NO: 000

ORDER: 234984

INVOICE: C34984/B

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	2	EA	TRS5468	5/4X6X8 TREATED STD	2		5.49 /EA	10.98

Ramp

** PAYMENT RECEIVED ** 21.75
** CHANGE GIVEN ** 10.00

TAXABLE	10.98
NON-TAXABLE	0.00
SUBTOTAL	10.98

CASH PAYMENT 21.75

TAX AMOUNT	0.77
TOTAL	**11.75**

TOT WT: 32.20

X _____ Received By

CUSTOMER RESPONSIBLE FOR MEETING THEIR AREA'S BUILDING CODE
***NO RETURNS OR REFUNDS ON FACTORY SECONDS**

REMIT TO:

W.H. Basnight & Co., Inc.

P.O. BOX 1365
AHOSKIE, NC 27910
PHONE: (252) 332-3131

BASNIGHT & CO.
The House of Service

BUILDING SUPPLIES AND HARDWARE
SINCE 1927

119 DELAWARE ROAD
FRANKLIN, VA 23851
PHONE: (757) 569-8821

205 US 13 BY PASS
WINDSOR, NC 27983
PHONE: (252) 794-4187

Molding for bedrooms 1, 2, + 3

SOLD TO

CASH SALE WINDSOR

SHIP TO

CASH SALE WINDSOR

A 1 ½% per month FINANCE CHARGE will be added on all accounts the 20th of the month.

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
		CASH SALE			1		07/13/18

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
10	0	10	PC	1/2 PRIMED 1/2 X 3/4 SHOE 16'	3.33	33.30
				PJP126		
1	0	1	EA	3/4 PRIMED 3 1/4 BASEBOARD 16'	8.89	8.89
				PJB323		
1	0	1	LB	8D GAL WIRE FINISH	2.69	2.69
				GNFI		

THE ORDER TOTAL OF 48.88 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT
CASH				07/13/18	-48.88

FILLED BY	CHK'D BY	DRIVER

SHIP VIA

MERCHANDISE	45.91
OTHER	0.00
TAX	2.97
FREIGHT	0.00
TOTAL DUE	0.00

PAGE 1 OF 1

SIGNATURE:

THANK YOU! REMIT TO P.O. BOX 1365 AHOSKIE, NC 27910

C 121

Ramp completed

LOWE'S

LOWE'S HOME CENTERS, LLC
1216 N. MAIN STREET
SUFFOLK, VA 23434 (757) 971-1420

- SALE -

SALES#: S1126C12 1041651 TRANS#: [illegible] 07-12-10

211632 COBALT ROTARY [illegible] DIMMER		5.49
5.97	DISCOUNT EACH	-0.48
16778 20.98-IN SS EXPOSED GRAB		17.91
19.48	DISCOUNT EACH	-1.57
196682 PFISTER SHELTON [illegible]		90.65
98.[illegible]	DISCOUNT	-7.95

Handwritten beside the grab bar line: Hand rail; marked with an X at the right.

SUBTOTAL:	114.75
TAX:	6.87
INVOICE 43869 TOTAL:	121.32
VISA:	121.32

TOTAL DISCOUNT: 10.00

VISA: XXXXXXXXXXXX3939 AMOUNT:121.32 AUTHCD:076016
SWIPED REFID:[illegible] 07/12/10 16:22:08

[signature]

STORE: 1126 [illegible] 07/12/10 16:22:08
[illegible]
[illegible]

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: STEPHEN POOLE

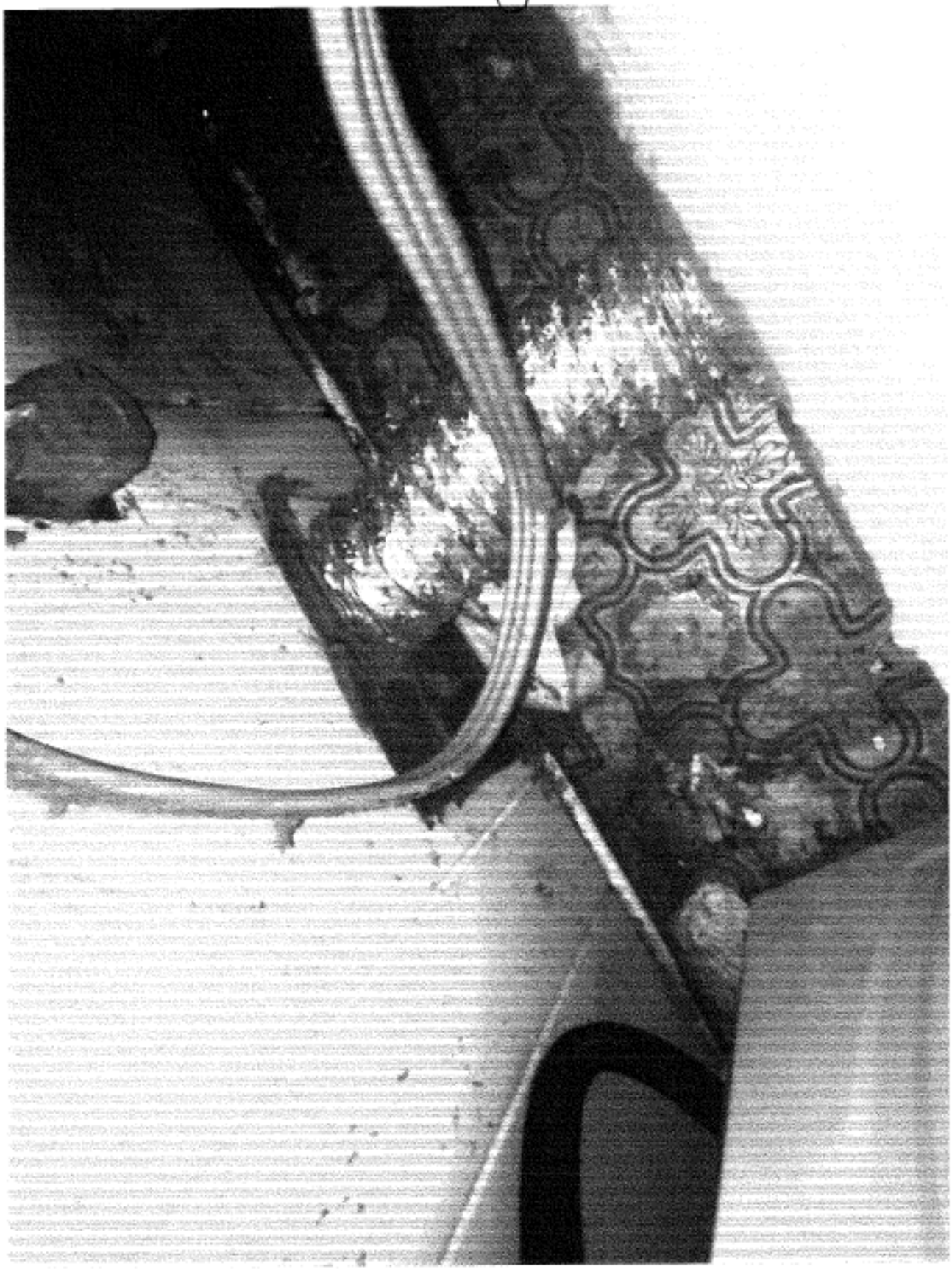
LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

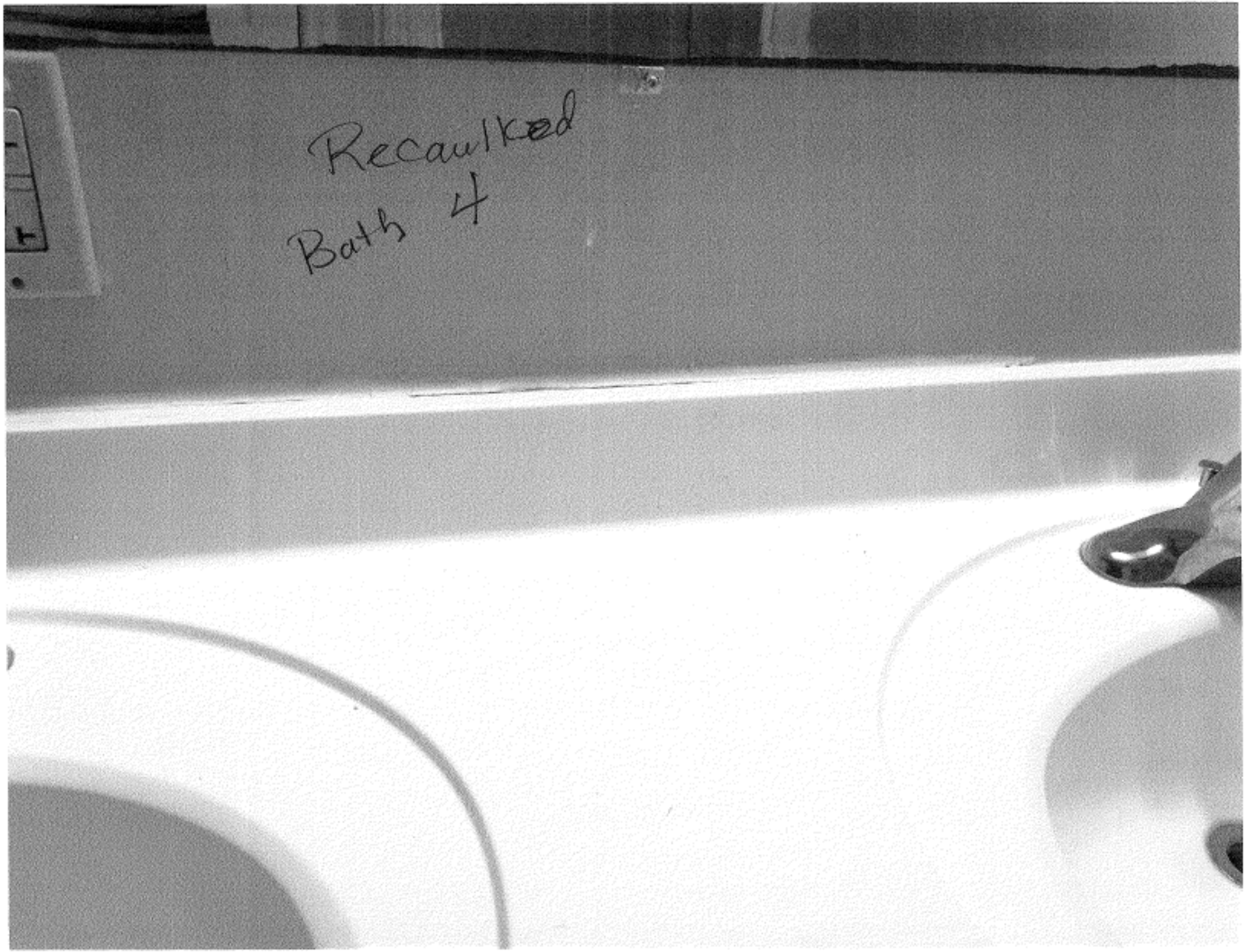
****
* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN [illegible] MENSUAL *
* PARA [illegible] DE LOS CINCO GANADORES DE $500! *
*
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 43869 1126 193 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

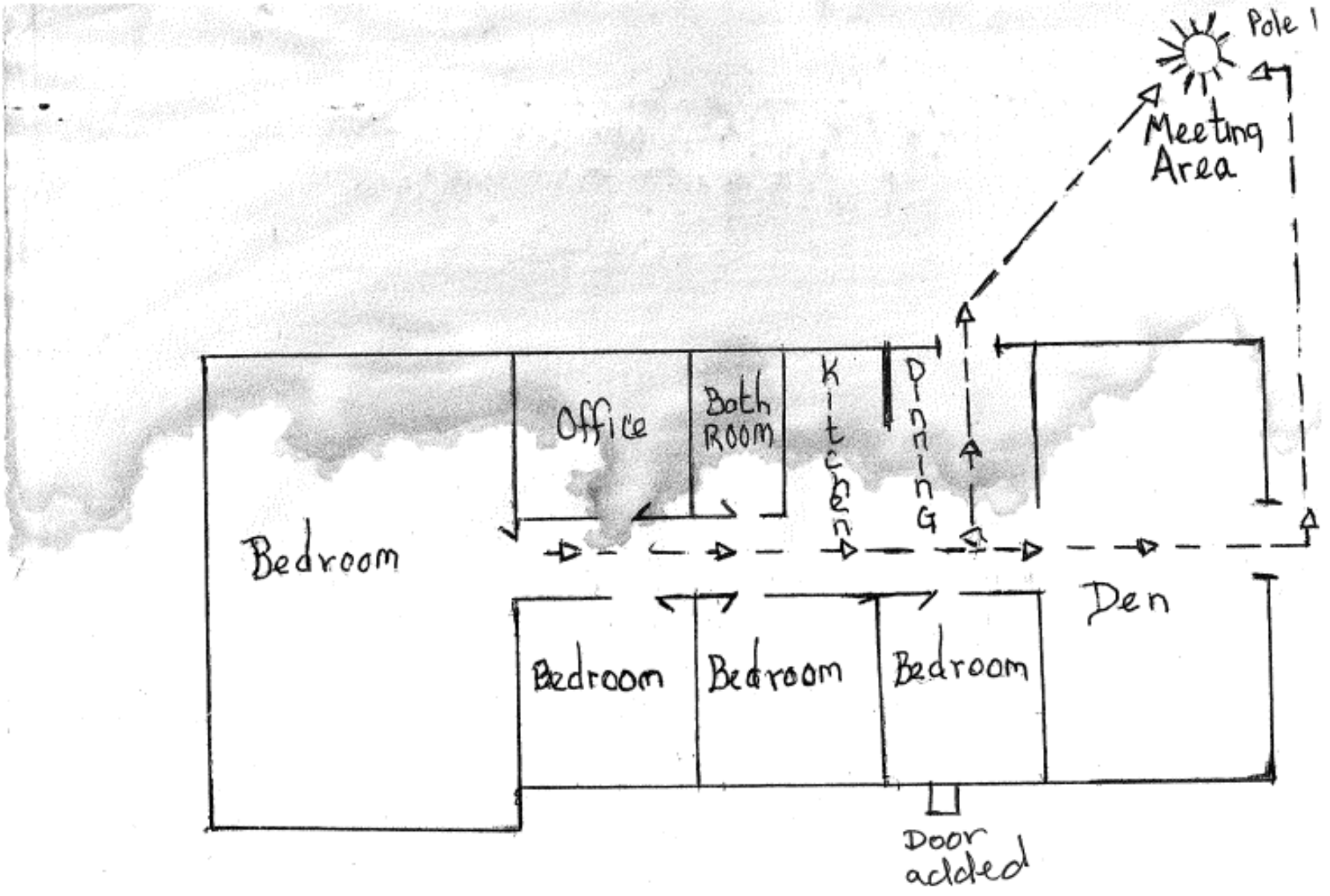
STORE: 1126 TERMINAL: 43 07/12/10 16:23:08


C153
Holes completed

Dryer



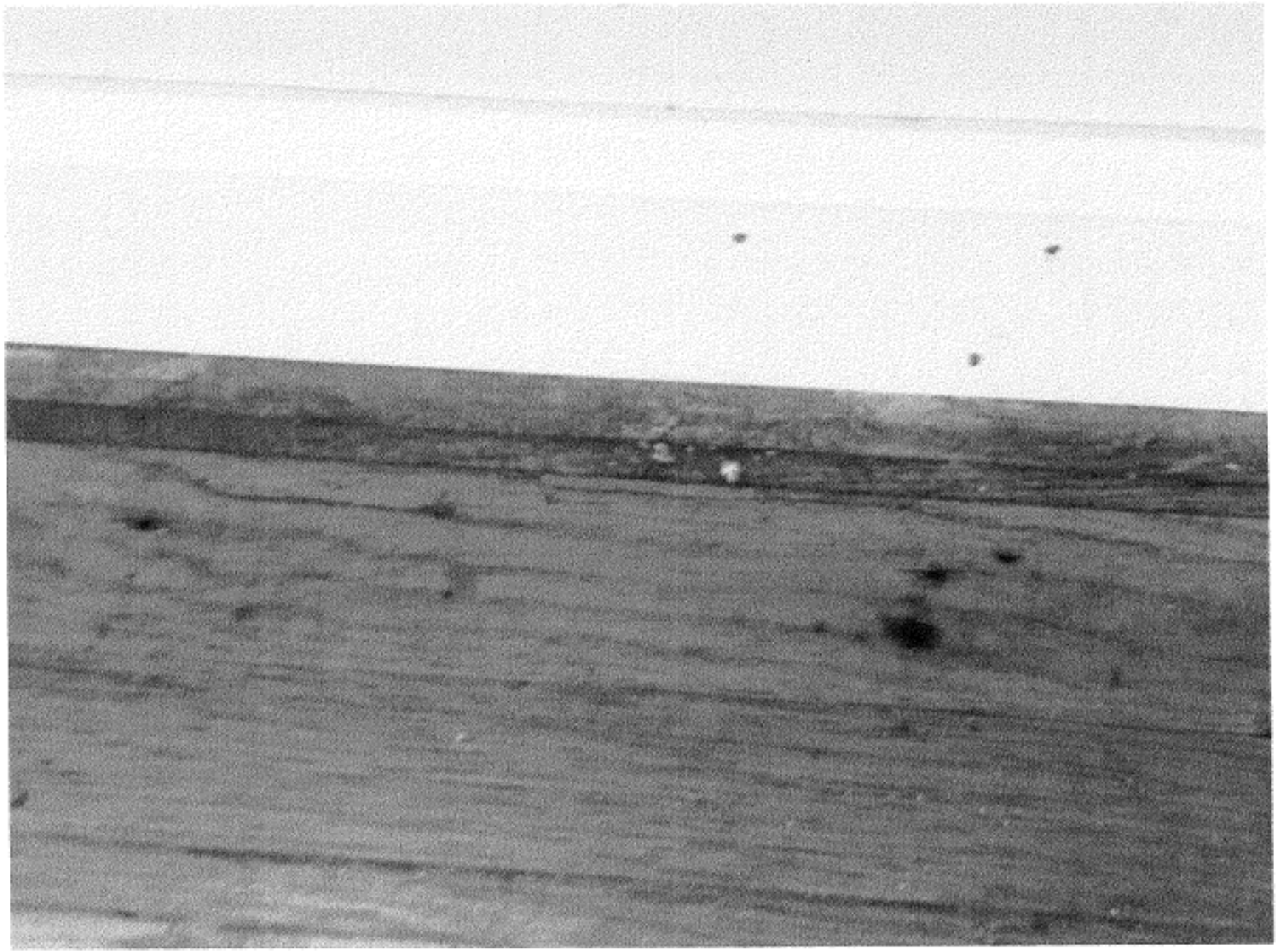

Recaulked
Bath 4


Pole 1
Meeting Area
Office
Bath Room
Kitchen
Dining
Bedroom
Den
Bedroom
Bedroom
Bedroom
Door added
HWY 308

Side door Colen 1

C 174 Knobs

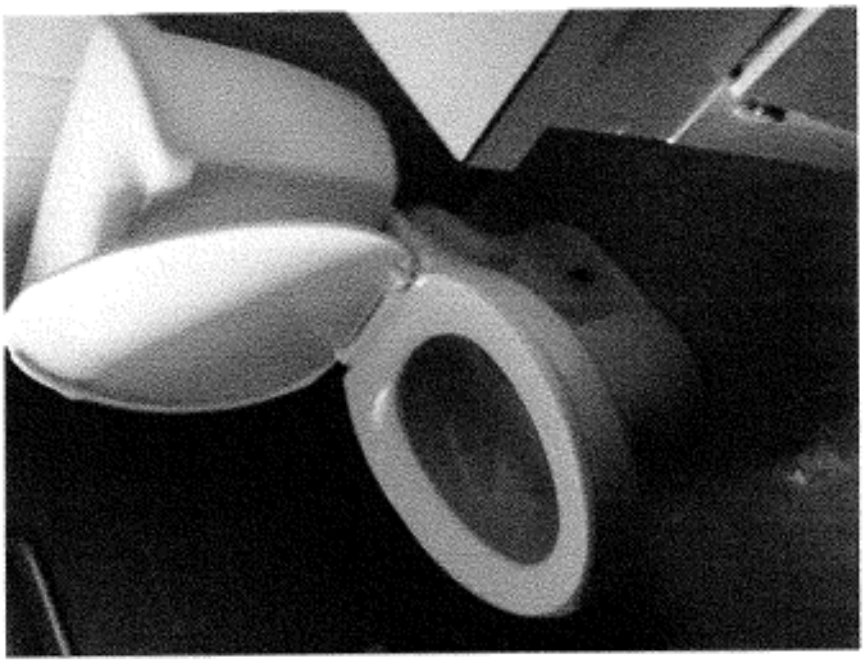
Heater Removal (C 174)



Air filter C174

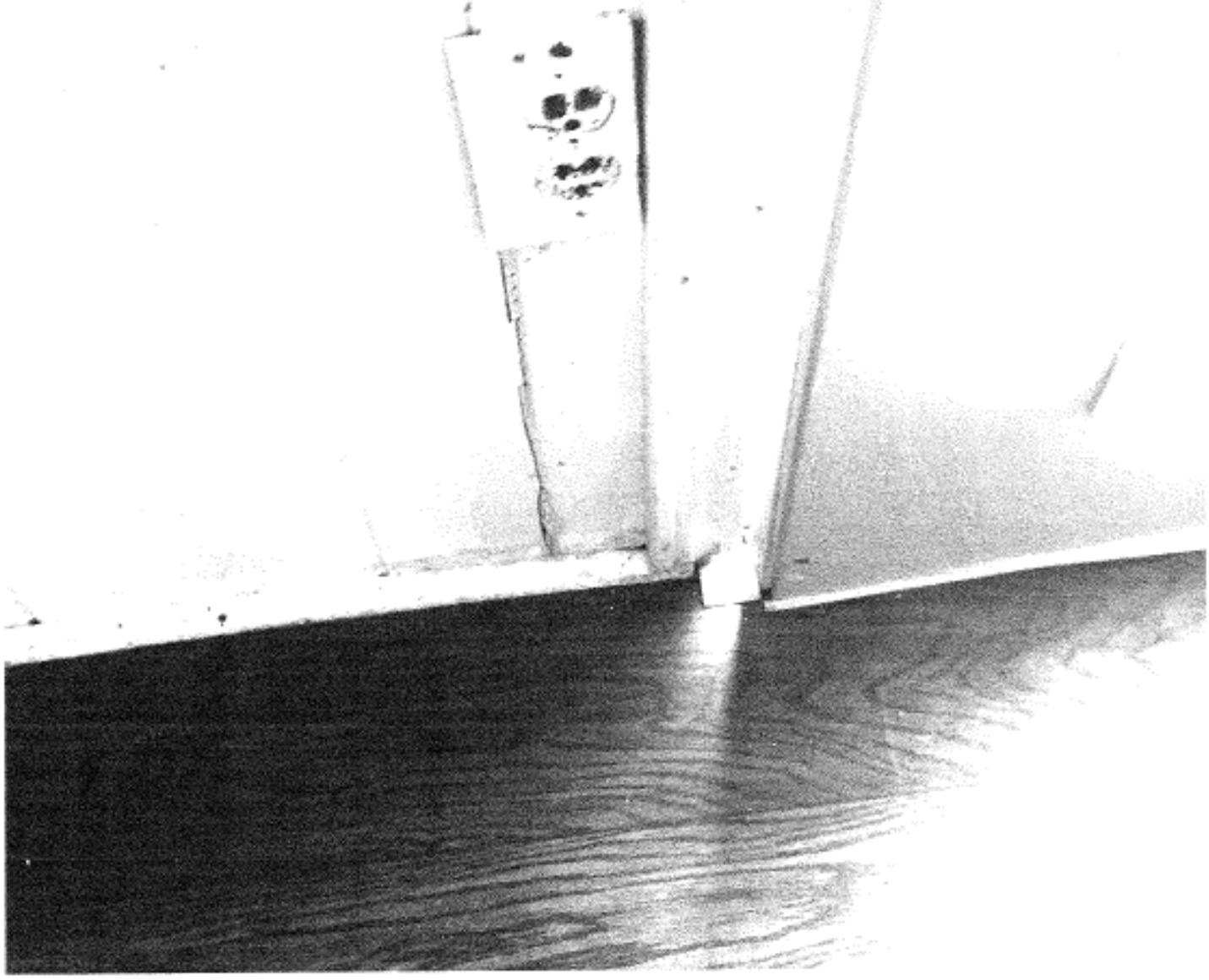
C 174

Toilet Tighten



C174

Outlet Tightener



@ 174
space cleared

C174

Attic Door

Air Register in Den

~~Do~~

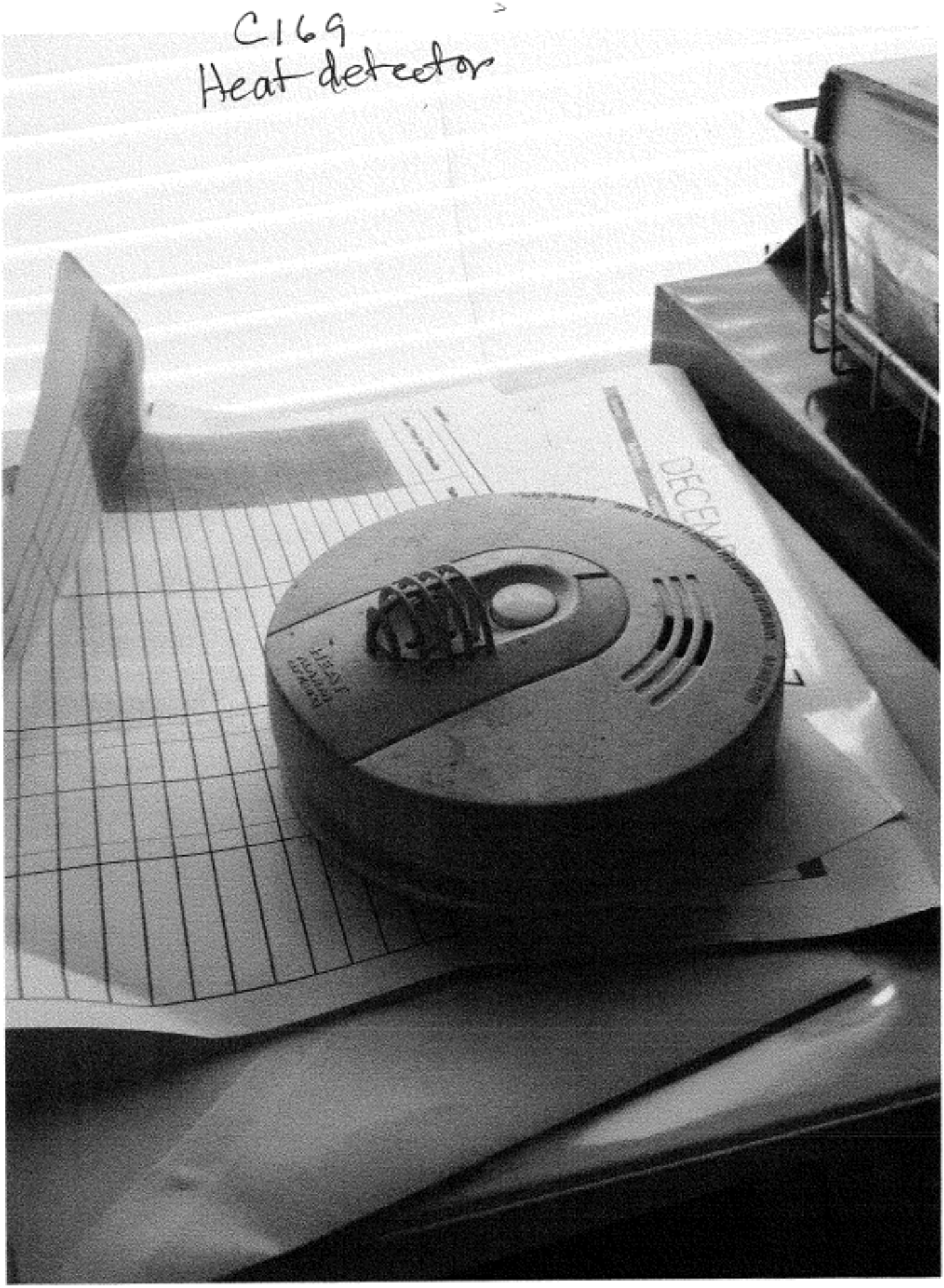
C174


Dining room (159)
DG home
Drawstring
Value Pack
80
Tall Kitchen

C161

Land line

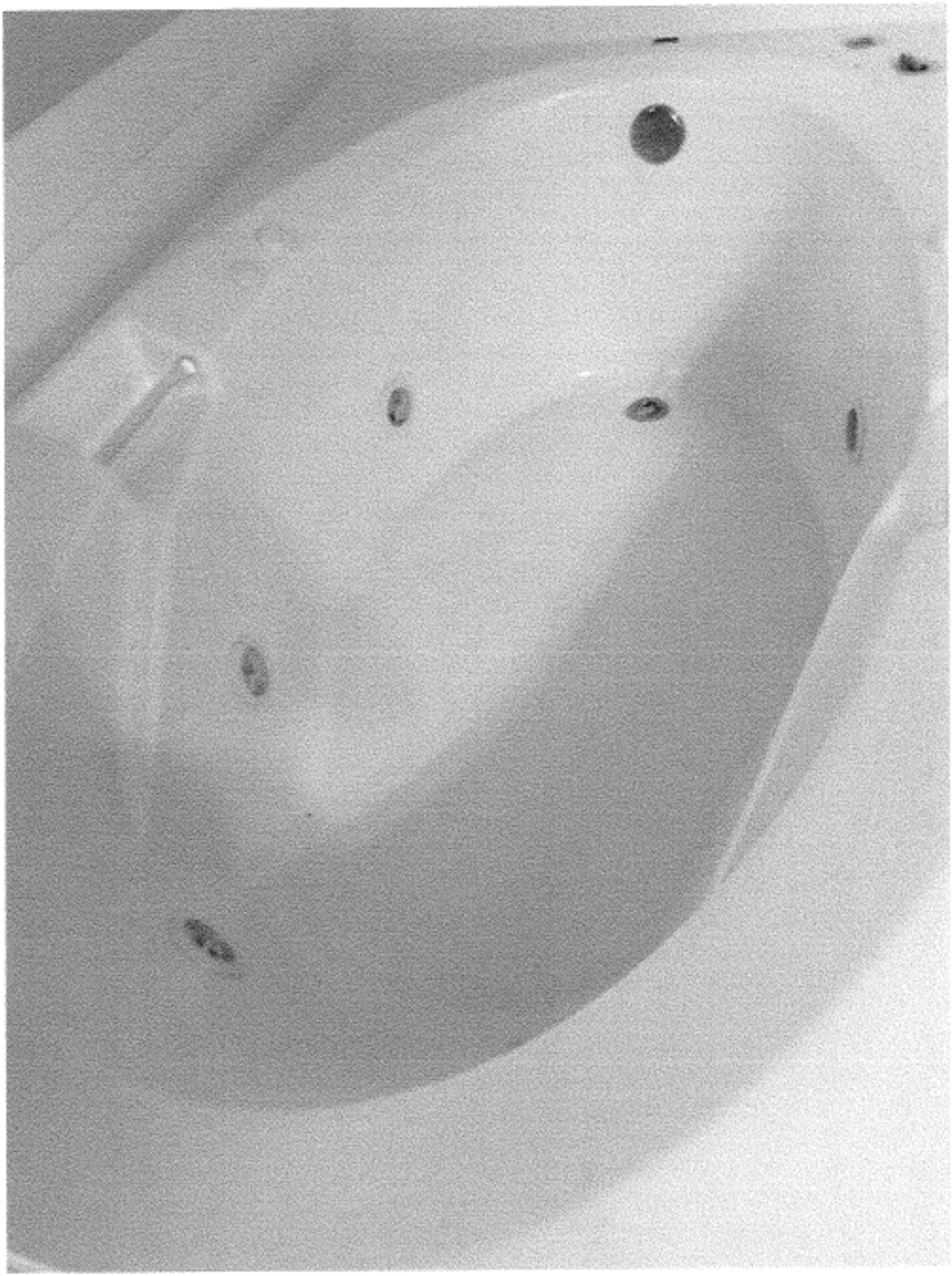
C169
Heat detector



C174 (Dryer)

C153 (~~Bdb~~) Shower

153 (Tab)



C 127 Bedroom exits through dining room