STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL033006	A. BUILDING: **01** B. WING _____	C **07/11/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
YOUR LOVING FAMILY CARE HOME I	**730 MARIGOLD STREET ROCKY MOUNT, NC 27801**

(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 Wendy Chester DHSR Construction Section conducted a Complaint Survey on July 11, 2018 from 2:00 PM to 3:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on April 15, 2003 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 maintain compliance with the following: the 1992 Family Care Homes T10: 10 NCAC 42C, the applicable portions of the 2005 Rule 10A NCAC 13G for Family Care Homes, and the applicable portions of the 1996 North Carolina State Building Code - Section 419.2 - Residential Care Homes At the time of our visit we were able to verify issues associated with the complaint, therefore it is substantiated and further action is required.	C 000		
C 155	Housekeeping-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (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 be maintained free of all obstructions and hazards.	C 155		

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C 155	Continued From page 1 During the survey there was an oxygen tank being stored behind the Living Room front door. The Staff relocated the tank into a locked room. Return the tank to the supplier or properly dispose of the tank. Provide documentation describing the work performed.	C 155		
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: 1) 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. At the time of the survey the double window in the room directly behind the outside HVAC unit contained two sets of blinds which were both broken. Replace the blinds. Provide photos as documentation of the work performed.	C 159		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT	C 174		

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C 174	Continued From page 2 (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 mechanical equipment in a family care home shall be maintained in a safe condition. During the time of the survey there was an odor of propane near the fireplace insert gas line. The valve in the Living Room to the left of the fireplace appeared to be open. The Staff called the City utility department to confirm. Their equipment tested gas levels at 13 ppm which requires that they shut off the gas until the Owner can have the line pressure tested by a licensed HVAC technician. The Staff advised that the fireplace was not used for heating purposes. Relocate the gas line valve to an area that does not allow for unintended release of gases into the home. Or, if the gas is not used at the fireplace, remove and cap the portion of the line outside of the home. Provide documentation from the results of the licensed HVAC technician pressure test and photos as documentation of the work performed.	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 3 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. At the time of the survey there were multiple conditions around the outside grounds that were not maintained in a clean and safe condition and they are described as follows: a. The front Porch has a bench that is broken. b. The right ramp has a portion of fencing which is detached and leaning on the handrail with nails protruding onto the handrail. c. The front fence sections on the both right and left side of the home are in disrepair. d. There are rocks in the middle of the grass in the back yard. e. There is an old rusty car beside an out building in the back yard. f. The rear steps handrail is lose at the top and bottom of the stairs. g. A rear electric outlet is missing the cover. h. There is a crack in the right sidewalk which poses a trip hazard. i. A piece of fascia trim has fallen at the small section above the HVAC. Repair/ replace all items in a state of disrepair. Relocate the rocks to an area that will not pose a trip hazard. Remove the car from the site. Provide photos as documentation of the work performed.	C 183		