STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL032062	A. BUILDING: **01** B. WING _____	**08/23/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
B J'S FAMILY CARE HOME	**716 HUGO STREET DURHAM, NC 27704**

(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 August 23, 2018 from 8:30 am to 10:30 am at the above referenced facility. DHSR records indicate the home was first licensed on March 01, 1991 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 1991 Family Care Homes Minimum and Desired Standards and Regulations, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1991 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 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 the roof was damaged on the right front of the facility. The rule requires the building and all fire	C 174		

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C 174	Continued From page 1 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 fascia and soffit on the right front of the facility was damaged. 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. 3. At the time of the survey it was observed that the door casing and trim on the exterior door on the back porch was rotted. 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 kitchen cabinets were missing drawer fronts and were damaged. 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 dishwasher was leaking causing damage to the kitchen floor. 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.	C 174		
C 148	Floors IV. The Building C. Physical Environment (10 NCAC 42C .2201) 10. Floors (10 NCAC 42C .2211) a. All floors must be of smooth, non-skid material and so constructed as to be easily	C 148		

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C 148	Continued From page 2 cleanable. b. Scatter or throw rugs are not to be used. c. All floors must be kept in good repair. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the kitchen floor was water damaged in front of the dishwasher. The rule requires all floors to be kept in good repair. 2. At the time of the survey it was observed that the floor in the hall bath had signs of water damage near the toilet and bathtub. The rule requires all floors to be kept in good repair. 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 148		