STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL078096	A. BUILDING: **01** B. WING _____	**08/15/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
B & B ASSISTED LIVING # 5	**2133 PRESTON ROAD** **MAXTON, NC 28364**

(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 Greg Williams DHSR Construction Section conducted a Biennial Survey on August 15, 2018 from 11:15 AM to 12:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on November 7, 2002 as a Family Care Home for six (6) ambulatory Residents (who are 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 Standards and Regulations, the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 North Carolina State Building Code - Section 419.2 - 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		
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: 1. At the time of the survey it was observed that the facility did not have a current fire inspection report available for review. The rule requires the facility to have current fire, sanitation and building safety inspection reports which shall be in the	C 117		

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C 117	Continued From page 1 home and available for review.	C 117		
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. At the time of the survey it was observed that the front door, back door and side door (left side) had deadbolts installed on the doors which prevents free egress while in the locked position. This rule is not met due to the fact the door is not easily operable when the deadbolts are in the locked position. 2. At the time of the survey it was observed that the front screen door had a latch type lock on it which prevents free egress while in the locked position. This rule is not met due to the fact the door is not easily operable when the latch lock is in the locked position.	C 147		
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.	C 174		

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C 174	Continued From page 2 (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 toilet seat in the staff bathroom (front left) was not attached to the toilet. This rule requires the plumbing equipment be maintained in operating condition. 2. At the time of the survey it was observed that the exhaust fan in the staff bathroom (front left) was not working when tested. This rule requires the mechanical equipment be maintained in operating condition. 3. At the time of the survey it was observed that one of the drawer fronts was missing on the sink base cabinet in the Residents bathroom (right back). This rule requires the building equipment be maintained in operating condition. 4. At the time of the survey it was observed that the trim around the toilet paper dispenser was damaged in the Residents bathroom (left back). This rule requires the building equipment be maintained in an operating condition. 5. At the time of the survey it was observed that the new wood base trim in the Residents bathroom (right back) needed to be painted. This rule requires the building equipment be maintained in operating condition.	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	C 183		

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C 183	Continued From page 3 family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was a build-up of mildew on the siding on the right side of the home. The rule requires that the facility be maintained in a clean and safe 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 183		