STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL080004	A. BUILDING: **01** B. WING _____	**08/02/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARY'S FAMILY CARE HOME	**485 LONG FERRY ROAD SALISBURY, NC 28144**

(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 August 2, 2018 from 10:40 AM to 12:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on July 17, 1985 as a Family Care Home for six (6) ambulatory Residents on October 16, 2009 The homes capacity was reduced down to five (5) ambulatory Residents (able to respond and evacuate 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 1984 Family Care Homes Minimum Standards and Regulations, and the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1978 (Revision 5) North Carolina State Building Code - Section 409.1 (g) - 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 110	Construction-Basement, Attic SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping. This Rule is not met as evidenced by: 1.) The rule requires that the basement and the attic shall not to be used for storage or sleeping: At the time of the survey it was observed that various objects were being stored in the attic e.g.	C 110		

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C 110	Continued From page 1 cardboard boxes, rugs, hoses, misc. equipment etc. this is not compliant with the rule. Take actions to have the listed defieciency corrected, once completed provide photos to DHSR Construction Section as verification of work performed.	C 110		
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: 1.) The rule requires that hand grips shall be installed at all commodes, tubs and showers used by the residents: At the time of the survey it was observed that the handrail provided for the shower was loose. Take actions to have the listed defieciency corrected, once completed provide photos to DHSR Construction Section as verification of work performed.	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.	C 147		

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C 147	Continued From page 2 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. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled: At the time of the survey it was observed that both the front and rear entrance doors and storm doors had active thumb latches and hook locks. Take actions to have the listed defieciency corrected, once completed provide photos to DHSR Construction Section as verification of work performed.	C 147		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: (1) The rule requires that all steps, porches, stoops and ramps shall be provided with handrails and guardrails: At the time of the survey it was observed that the rear left stoop only had a single handrail this is not compliant with the rule. (2) The rule requires that all steps, porches, stoops and ramps shall be provided with handrails and guardrails:	C 149		

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C 149	Continued From page 3 At the time of the survey it was observed that the hand rails in the rear stoop and front stoop did not extend the full length of the stairs run. Take actions to have the listed deficiencies corrected, once completed provide photos to DHSR Construction Section as verification of work performed.	C 149		
C 153	Houskeeping And Furnishings-Clean, Repaired 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: At the time of the survey it was observed that the window in the first bedroom to the right was broken. (2) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: At the time of the survey it was observed that linens have fallen behind the clothes dryer. (3) The rule requires that each family care home	C 153		

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C 153	Continued From page 4 shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: At the time of the survey it was observed that the floor to the bathroom next to the kitchen was elevated, presenting a trip hazard. (4) The rule requires that each family care home shall have walls, ceilings, and floors or floor coverings kept clean and in good repair: At the time of the survey it was observed that there was a dead bird in the attic space above the covered patio. Take actions to have the listed deficiencies corrected, once completed provide invoices, receipts and photos to DHSR Construction Section as verification of work performed.	C 153		
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: 1.) The rule requires that there shall be at least four rehearsals of the fire evacuation plan each year:	C 172		

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C 172	Continued From page 5 At the time of the survey it was observed that the home has only performed one (1) fire drill within the year of 2018. Take actions to have the listed defieciency corrected, once completed provide to DHSR Construction Section copies of your performed drills for all three shifts as verification of work performed..	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, 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: At the time of the survey it was observed that the basement's sump pump was damaged and as a result of this the basement has standing water roughly 4 - 6 inches in depth. (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: At the time of the survey it was observed that	C 174		

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C 174	Continued From page 6 there was a power strip on the left side of the home that extended from an outlet inside the covered patio to the outside. Upon further examination, the outlets were filled with water from the recent rains. (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: At the time of the survey it was observed that clothes dryer's flex duct was crimped. (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: At the time of the survey it was observed that the emergency light above the home's rear entrance did not 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: At the time of the survey it was observed that there was a smoke detector present in one of the bedrooms that was beginning to detach from the ceiling. Take actions to have the listed deficiencies corrected, once completed provide photos to DHSR Construction Section as verification of work performed.	C 174		

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C 183	Continued From page 7	C 183		
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. At the time of the survey it was observed that there was an old stove in the carport. 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. At the time of the survey it was observed that a pipe was protruding into the basement and up through the roof. The pipe that protrudes the basement made an opening that needs to be filled in. (3) 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 it was observed that the ground around the cement floor of the carport and rear of the home was weather away, leaving a ledge. Take actions to have the listed deficiencies	C 183		

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C 183	Continued From page 8 corrected, once completed provide invoices and receipts and photos to DHSR Construction Section as verification of work performed.	C 183		
C 134	Fire Safety-Smoke. Heat Detectors IV. The Building E. Fire Safety Requirement (10 NCAC 42C .2213) 3. The home must provide automatic, single station U.L. listed smoke (ionization) detectors in locations as determined by the Division of Facility Services and U.L. listed heat detectors in the attic and basement. These detectors must be directly wired to the house current. This Rule is not met as evidenced by: 1.) The rule requires that the home must provide automatic, single station U.L. listed smoke (ionization) detectors in locations as determined by the Division of Facility Services and U.L. listed heat detectors in the attic and basement. These detectors must be directly wired to the house current: At the time of the survey we were unable to verify if there was heat detector in the attic or the basement. Take actions to have the listed deficiency corrected, once completed provide invoices and receipts and photos to DHSR Construction Section as verification of work performed.	C 134		