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 _____	R **01/30/2019**

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 Glenn Hoppin DHSR Construction Section conducted a Biennial Follow-up Survey on January 30, 2019 from 2:30 PM to 3:00 PM at the above referenced facility. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview. 2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed. The cited deficiencies are as follows:	{C 000}		
{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: 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}		

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{C 147}	Continued From page 1 01/30/2019gh At the time of the survey it was observed that the above listed deficiency still remained.	{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. (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).	{C 174}		

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{C 174}	Continued From page 2 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. 01/30/2019gh At the time of the survey it was observed that the above listed deficiencies still remained. *note: this deficiency has been revised and is being cited under tag # to reflect the correct rule for this item.	{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. 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. 01/30/2019gh At the time of the survey it was observed that the above listed deficiency still remained.	{C 183}		
C 125	Bathroom-Ventilated T10: 42C .2206 BATHROOM	C 125		

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C 125	Continued From page 3 (h) The bathroom must be lighted to provide 30 foot candles of light at floor level and ventilated at the rate of 2 cubic feet per minute for each square foot of floor area. This Rule is not met as evidenced by: At the time of the survey it was observed that there is no ventilation fan in the staff bathroom. This is not compliant with the rule.	C 125		