STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL074050	A. BUILDING: **01** B. WING _____	**03/28/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
L & C FAMILY CARE HOME	**6347 FAIRWAY DRIVE GRIFTON, NC 28530**

(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 David Hickman DHSR Construction Section conducted a Biennial Survey on March 28, 2019 from 12:20 PM to 2:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on December 19, 2017 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 be in compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the applicable portions of the 2012 North Carolina Building Code - Section 425.2 Residential Care Homes. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite 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	C 147		

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C 147	Continued From page 1 buttons on the inside of exit doors shall be removed or disabled. This Rule is not met as evidenced by: 1.) It was also observed that the rear sliding door did not have a single hand motion door lock. All exit doors are required to be easily operable and unlocked by a single motion. Take the necessary steps to correct the door lock.	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.) At the time of the survey it was observed that no handrails or guardrails were present at the front porch and steps. The rules require that all porches and steps have proper handrails and guardrails. Take the necessary steps to correct this deficiency.	C 149		
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup.	C 169		

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C 169	Continued From page 2 Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1.) At the time of the survey it was observed that a smoke detector was missing outside of small bedroom at the end of the main hall and outside of the staff sleeping room. A smoke detector was also missing in the staff sleeping room. Smoke detectors are required outside of all sleeping rooms and inside of all sleeping rooms. All smoke detectors are also required to be interconnected and have battery backup in place. Take the necessary steps to correct this deficiency.	C 169		
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 bathroom exhaust fan was not properly vented in the attic. Bathroom exhaust vents are required to vent directly to the exteroir. Take the necessary steps to vent this to the exterior. 2.) At the time of the survey it was observed that	C 174		

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C 174	Continued From page 3 the heat detector in the attic was rated for 135 degrees. A higher teperature rated detector is required in this location due to the higher temperatures in the attic. Take the necessary steps to install a properly rated heat detector in this location. 3.) At the time of the survey it was observed that the water temperature was below 100 degrees. The rules require that the water temperature be maintained at a minimum of 100 degrees and a maximum of 116 degrees. Take the necessary steps to maintain the proper water temperature. 4.) At the time of the survey a portable space heater was observed in the staff bedroom. Portable heaters are prohibited. Take the necessary steps to remove the portable heater from the residence. 5.) It was also observed that the gas logs in the den were unvented. Gas logs may be used if they are of the vented type. Take the necessary steps to vent the gas logas or disconnect the gas supply to the logs. 6.) At the time of the survey it was observed that the wood paneling was untreated and no documentation was on site to show any treatment had been completed. All interior finishes are required to meet flame spread requirements and meet a minimum of a Class C finish. Take the necessary steps to treat the wood paneling and provide the proper documentation for the treatment. 7.) At the time of the survey deteriorated wood was observed on multiple windows on the end of the house outside of the staff bedroom. Take the necessary steps to replace the deteriorated wood	C 174		

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C 174	Continued From page 4 that was present. 8.) It was also observed that several areas of the fascia boards had deterioration and chipping paint. Take the necessary action to correct this deficiency around the entire house.	C 174		