STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL053014	A. BUILDING: **01** B. WING _____	R **04/04/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
IMPACT FAMILY CARE HOME	**211 RED HOLLY DRIVE SANFORD, NC 27330**

(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 March 28, 2019 from 8:30 AM to 10:00 AM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies 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 HVAC system is not working. The rule requires 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. 03-28-2019gh The above listed deficiency remained at the time of the survey 2. At the time of the survey it was observed that the sink in the hall bathroom had no working hot water. The rule requires 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 1 03-28-2019gh at the time of the survey it was observed that the faucet had extremely low pressure on the hot water side and would not turn off at the faucet. 4. At the time of the survey it was observed that the rear deck was in a major state of disrepair. The rule requires 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. 03-28-2019gh at the time of the survey it was observed that the facility was under contract to remove and replace the deck but it was not complete.	{C 174}		
{C 137}	Outside Entrances/Exits-Ramps T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (c) At least two outside entrances/exits for the residents ' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, the entrances/exits must be as remote from each other as reasonably possible. This Rule is not met as evidenced by: At the time of the survey it was observed that the rear handicap ramp did not have a 1 inch rise for each 12 inches of length of the ramp. The rule requires two outside entrances/exits for the residents ' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. 03-28-2019gh At the time of the survey the deck	{C 137}		

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{C 137}	Continued From page 2 and rear ramp were under contract for removal, however the work had not yet been completed.	{C 137}		
{C 140}	Outside Entrances/Exits-Handrails T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (f) All steps, porches, stoops and ramps must be provided with handrails and guardrails. This Rule is not met as evidenced by: At the time of the survey it was observed that the front steps had handrails on only one side of the steps. The rule requires all steps, porches, stoops and ramps must be provided with handrails and guardrails. 04-04-2019gh at the time of the survey it was observed that the above listed deficiency has not been completed.	{C 140}		
{C 143}	Floors T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily 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 in a state of disrepair. The rule requires all floors to be kept in good repair. 03-28-2019gh at the time of the survey it was observed that the above listed deficiency still remained.	{C 143}		

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