STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092232	A. BUILDING: **01** B. WING _____	R **04/26/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANN'S NEW DAY	**400 PARNELL STREET RALEIGH, NC 27610**

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{C 000}	Initial Comments Report by Luis Padilla DHSR Construction Section conducted a Biennial Follow-up Survey on April 26, 2019 from 10:50 AM to 12:10 PM 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 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: NEW DEFICIENCY LAP-04/26/2019 1. At the time of the survey it was observed that there was a missing handrail for the laundry room of the home. This is not compliant with the rule.	C 149		
{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.	{C 174}		

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{C 174}	Continued From page 1 This Rule is not met as evidenced by: 4) The Rule requires that the electrical equipment in a family care home shall be maintained in a safe and operating condition. During the time of the survey there are multiple concerns with electrical equipment and they are as described below: a. The rear Crawlspace contains an open junction box. b. The middle Crawlspace contains two open junction boxes. Provide covers for the open junction boxes. Provide photos as documentation of the work performed. LAP-04/26/2019 At the time of the survey it was observed that these deficiencies remained outstanding. This is not compliant with the rule. 6) The Rule requires that the mechanical equipment in a family care home shall be maintained in a safe and operating condition. During the survey there are multiple concerns with mechanical equipment and they are as described below: b. The HVAC air return register in the main Corridor floor was clogged with dust and debris. Staff cleaned the register and replaced filter during survey. Clean and maintain the exhaust fan covers. Determine the source of leaked conditioned air into the crawlspace and make necessary repairs. Provide photos as documentation of the work	{C 174}		

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{C 174}	Continued From page 2 performed. LAP-04/26/2019 At the time of the survey it was observed that the HVAC air return register in the main Corridor floor needed to be replaced. This is not compliant with the rule. 7) The Rule requires that the plumbing equipment in a family care home shall be maintained in a safe and operating condition. At the time of the survey there are multiple concerns with plumbing equipment not being maintained and they are as described below: c. In the rear Bathroom in the center of the home the toilet seat is loose. Secure the toilet and seat. Unclog the sink. Confirm that the water heater is piped outside the Crawlspace or repair it so that it does. Provide a documented description or photos of the work performed. LAP-04/26/2019 At the time of the survey it was observed that the toilet seat in the center of the home is still loose. This is not compliant with the rule. NEW DEFICIENCY 1. At the time of the survey it was observed that there was a chirping smoke detector located in the attic space of the home. This is not compliant with the rule.	{C 174}		
{C 179}	Building Service Equipment-Night Lights SECTION .0300 - THE BUILDING	{C 179}		

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{C 179}	Continued From page 3 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (e) All resident areas shall be well lighted for the safety and comfort of the residents. The minimum lighting required is: (3) 1 foot-candle power at the floor for corridors at night. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1) The Rule requires 1 foot-candle power at the floor for corridors at night. During the survey the night light in the middle section of the main Corridor did not have a bulb. Replace the bulb. Provide photos as documentation of the work performed. LAP-04/26/2019 At the time of the survey it was observed that this deficiency remained outstanding. This is not compliant with the rule.	{C 179}		
{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. During the survey there were multiple concerns	{C 183}		

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{C 183}	Continued From page 4 with the outside grounds not being maintained safe and they are as described below: a. The back porch has metal handrails that have rusted at the base connections and become loose at their stairs. d. The exterior siding around the Laundry room is water damaged and is in especially poor condition at the side near the water spigot. Secure the handrails. Reroute or level the pathway. Repair the window glazing and Porch ceiling and repaint. Replace the siding, soffit and fascia. Provide photos as documentation of the work performed. LAP-04/26/2019 At the time of the survey it was observed that these deficiencies remained outstanding. This is not compliant with the rule.	{C 183}		