STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL008043	A. BUILDING: **01** B. WING _____	**05/02/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE HOME PLACE	**404 W RIVER STREET COLERAIN, NC 27924**

(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 May 2, 2019 from 11:00 AM to 11:55 AM at the above referenced facility. DHSR records indicate the home was first licensed on July 24, 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 137	Bathroom-Mechanical Ventilation SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area.	C 137		

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C 137	Continued From page 1 These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: At the time of the survey it was observed that the central bathroom in the hallway and the bathroom in the laundry room did not have proper mechanical ventilation. This is not compliant with the rule. Take the necessary steps to correct this deficiency.	C 137		
C 148	Outside Entrances/Exits-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: At the time of the survey it was observed that the header along the path of the egress ramp was too low. This is not compliant with the rule. Take the necessary steps to highlight the area as a hazard.	C 148		
C 171	Fire Safety- Evacuation Plan SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (d) A written fire evacuation plan (including a diagrammed drawing) which has the approval of the local code enforcement official shall be prepared in large print and posted in a central location on each floor. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff.	C 171		

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C 171	Continued From page 2 This Rule is not met as evidenced by: At the time of the survey it was observed that the evacuation plans on the walls were not oriented correctly. This is not compliant with the rule. Take the necessary steps to correct this deficiency.	C 171		
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 there was a build up of lint behind the dryer. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 2. At the time of the survey the hot water heater drain termination was unable to be verified. Take the necessary steps to provide the location of the drain termination. 3. At the time of the survey it was observed that the handrails at the rear exit were loose. This is not compliant with the rule. Take the necessary steps to secure the handrails. 4. At the time of the survey the proper documentation for the treatment of the wood panelling was not available. Take the necessary steps to provide the documentation for the panelling treatment or have the panelling	C 174		

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C 174	Continued From page 3 retreated. 5. At the time of the survey a call system was not observed. Take the necessary steps to provide a call system or provide proper information detailing that there is awake staff present. 6. At the time of the survey it was observed that an additional fire extinguisher was being used at the smoking area outside. If the extinguisher is going to continue to be available for use, take the necessary steps to properly mount the extinguisher.	C 174		