Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL032146	A. BUILDING: **01** B. WING _____	R **05/09/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHANGING PLACES FAMILY CARE HOME OF I	**725 HANSON ROAD DURHAM, NC 27713**

(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 second Biennial Follow-up Survey on May 8, 2019 from 1:25 PM to 1:45 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 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: NEW DEFICIENCIES-02/22/2019 1. At the time of the survey it was observed that the dryer exhaust at the rear of the home had a build up of lint around it. This is not compliant with the rule. At the time of the survey it was observed that the dryer exhaust at the rear of the home still had a build up of lint. This is not compliant with the rule. Take the necessary steps to correct this deficiency	{C 174}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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{C 183}	Continued From page 1	{C 183}		
{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. During our visit it was observed that both the soffit and gutters around the rear of the home was damaged. LAP-02/25/2019 At the time of the survey it was observed that this deficiency had remained outstanding. This is not compliant with the rule. DEH-5/8/2019 At the time of the survey the soffit and gutters at the rear of the home still had not been repaired. 2. During our visit it was observed that the window frames at the rear of the home had chipped paint and possible rot damage. LAP-02/25/2019 At the time of the survey it was observed that this deficiency had remained outstanding. This is not compliant with the rule. DEH-5/8/2019 At hte time of the survey the window frames at the rear of the home still had chipping paint and rot damage.	{C 183}		