STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL043034	A. BUILDING: **01** B. WING _____	**05/23/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ABSOLUTE CARE FAMILY CARE HOME	**431 JUNNY ROAD** **ANGIER, NC 27501**

(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 23, 2019 from 9:45 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on May 8, 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 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	C 169		

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C 169	Continued From page 1 connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. 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 there was no smoke detector in the hallway to the right of the home that was properly communicating with the other smoke detectors. This is not compliant with the rule. Take the necessary steps to install a smoke detector in this area that is interconnected with the other smoke detectors.	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 smoke detectors were not being used to conduct the fire drills. This is not compliant with the rule. Take the necessary steps to sound the smoke detectors for all fire drills.	C 174		

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C 174	Continued From page 2 2. At the time of the survey it was observed that some of the evacuation plans had the incorrect layout and were also not oriented correctly as they hung on the walls. This is not compliant with the rule. Take the necessary steps to correct all evacuation plans to have the correct layout and orient them correctly on the walls. 3. At the time of the survey it was observed that the air filters were clogged and dirty. This is not compliant with the rule. Take the necessary steps to correct this deficiency and monitor periodically. * Corrected at the time of the survey. 4. At the time of the survey it was observed that multiple space heaters were being used in the bedrooms and office area. This is not compliant with the rule. Take the necessary steps to remove all space heaters from the facility. Cannot be stored on site. 5. At the time of the survey it was observed that the light fixtures in the foyer and the living room were hanging to low. This is not compliant with the rule. Take the necessary steps to adjust the light fixtures to have a minimum of 80 inches of clearance from the floor. 6. At the time of the survey it was observed that the in wall unit in bedroom three did not have the proper receptacle for the plug. This is not compliant with the rule. Take the necessary steps to install a proper receptacle so the unit can be utilized properly. 7. At the time of the survey it was observed that the smoke detector in the rear office was not communicating properly with the other smoke detectors. This is not compliant with the rule.	C 174		

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C 174	Continued From page 3 Take the necessary steps to correct this deficiency. 8. At the time of the survey it was observed that the exhaust fan in the toilet room next to bedroom three was not working. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 9. At the time of the survey it was observed that the door opening to the hallway of the bathroom next to bedroom three would not latch when shut. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 10. At the time of the survey it was observed that there were throw rugs being used throughout the home. This is not compliant with the rule. Take the necessary steps to have all loose throw rugs removed. 11. At the time of the survey it was observed that there was a gap between the floor and the threshold at the rear egress door causing a trip hazard. This is not compliant with the rule. Take the necessary steps to fill in gap to make a smooth transition at the threshold. 12. At the time of the survey it was observed that the cover plate at the bottom of the refrigerator was missing. This is not compliant with the rule. Take the necessary steps to replace the cover plate. 13. At the time of the survey it was observed that the bathrroom next to bedroom two were missing the lens covers for the light over the mirror and the and the light on the exhaust fan. This is not compliant with the rule. Take the necessary steps to replace the lens covers.	C 174		

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C 174	Continued From page 4 14. At the time of the survey it was observed that the door to the hallway of the bathroom next to bedroom two would not latch when shut. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 15.At the time of the survey it was observed that there was an open junction box in the attic near the attic access. This is not compliant with the rule. Take the necessary steps to install a proper cover for the junction box. 16. At the time of the survey it was observed that the heat detectors in the attic were mounted too low and one of the detectors' face plate was loose and hanging down. This is not compliant with the rule. Take the necessary steps to mount the heat detectors in the upper portions of the attic and securely attach the face plates. 17. At the time of the survey a sounding device for the heat detectors could not be verified. This is not compliant with the rule. Take the necessary steps to have a proper sounding device installed for the heat detectors. 18. At the time of the survey it was observed that there was a surge protector being used in the attic that was laying in the blown insulation. Take the necessary steps to mount the surge protector to one of the wood trusses to prevent dust and damage to the device. 19. At the time of the survey it was observed that there were multiple torn and damaged screens in the windows. This is not compliant with the rule. Take the necessary steps to replace the damaged screens.	C 174		

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C 174	Continued From page 5 20. At the time of the survey it was observed that the water meter cover next to the end of the building was broken causing a possible fall or trip hazard. This is not compliant with the rule. Take the necessary steps to have the cover replaced. 21. At the time of the survey it was observed that the crawlspace access door's latch was broken causing it to be unsecure. This is not compliant with the rule. Take the necessary steps to repair the access door latch. 22. At the time of the survey it was observed that the light bulb in the crawlspace was missing leaving an open electrical socket. This is not compliant with the rule. Take the necessary steps to replace the bulb. 23. At the time of the survey it was observed that the water heater relief valve was not piped to a safe location and was discharging into the crawlspace. This is not compliant with the rule. Take the necessary steps to pipe the relief valve to discharge out of the crawlspace. 24. At the time of the survey it was observed that there were multiple window sills in the rear of the home that had rotten wood. This is not compliant with the rule. Take the necessary steps to replace the rotten wood in these areas. 25. At the time of the survey it was observed that the lower edges of the rear door frame had rotten wood present. This is not compliant with the rule. Take the necessary steps to replace the rotten wood in this location. 26. At the time of the survey it was observed that the end of the ramp at the rear of the home was not flush with the sidewalk causing a trip hazard.	C 174		

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C 174	Continued From page 6 This is not compliant with the rule. Take the necessary steps to taper the end of the ramp to create a smooth transition. 27. At the time of the survey it was observed that the dryer exhaust discharge was clogged with lint. This is not compliant with the rule. Take the necessary steps to clean the exhaust vent and ensure that the flaps close properly. 28. At the time of the survey it was observed that the lower portion of the handrail on the front ramp was broken at the side next to the house. This is not compliant with the rule. Take the necessary steps to repair the broken rail. 29. At the time of the survey it was observed that the two smoke detectors mounted on the wall in the hallway to the right were not working properly. This is not compliant with the rule. These detectors if present need to operate properly.	C 174		