STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL070011	A. BUILDING: **01** B. WING _____	R **07/11/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOUSE OF LOVE FAMILY CARE HOME	**1904 JOHNSON RD** **ELIZ CITY, NC 27909**

(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 Luis Padilla DHSR Construction Section conducted a Biennial Follow-Up Survey on July 11, 2019 from 3:30 PM to 4:20 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 113	Construction-Door Width SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (j) The door width shall be a minimum of two feet and six inches in the kitchen, dining room, living rooms, bedrooms and bathrooms. This Rule is not met as evidenced by: NEW DEFICIENCY 1. At the time of the survey it was observed that the bathroom doors in the home only has a width of 24 inches. This does not meet the intent of the rule.	C 113		
{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 connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be	{C 169}		

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{C 169}	Continued From page 1 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: 2.) The rule requires that heat detectors be connected to a dedicated sounding device located in the attic or basement: At the time of the survey the heat detector located in the attic was a 135 degree rated device. The heat detector was also not connected to a dedicated sounding device. During the summer, the heat can raise the temperature in the attic enough to cause a false alarm. The heat detector should be a 194 to 212 degree rated device and have its own dedicated sounding device. Based on our findings make arrangements to upgrade the heat detector in the attic. Once completed provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance. LAP-7/11/2019 1 At the time of the survey it was verified that the new 194 degree heat detector (that replaced the previous 135 degree device located near the attic access door) is interconnected with the homes smoke detectors which will trip the breaker if activated and disable the homes residential smoke detectors below. This is not compliant with the rule.	{C 169}		

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{C 169}	Continued From page 2 2. At the time of the survey it was identified that the other 135 degree heat detector (in the attic above the living room) had been disconnected from its power source and was laying on top of some HVAC duct work. A new heat detector is required in this area of the attic rated at 194 degrees but from a different power source so as to not trip the breaker(s) as described above. 3. Please note that in reference to items #1 and #2 above the newly installed 194 heat detectors are required to be connected to a dedicated sounding device.	{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: 3.) The rule requires the building shall be maintained in a safe and operating condition: At the time of the survey it was observed that the laundry duct had a slight tear in it causing lint to be dispersed into the area. Failure to repair this duct will continue to allow lint to accumulate and present a fire hazard to the facility. Based on our findings make arrangements to have the laundry duct replaced and clean all excess lint from the affected area. Once	{C 174}		

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{C 174}	Continued From page 3 completed provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance. LAP-7/11/2019 At the time of the survey it was observed that the tear in the duct has been fixed, however there is a build up of lint and other debris behind the dryer unit. 6.) The rule requires that all electrical equipment shall be maintained in a safe and operating condition: At the time of the survey it was observed that the junction box located in the attic had exposed wires. If left unattended, this can promote an electrical hazard to the facility. Based on our findings make arrangements to have the junction box attended to. Once completed provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance. LAP-7/11/2019 At the time of the survey it was observed that the junction box in the attic still had electrical wires exposed. When an new power source is provided for the two new 194 heat detectors in the attic, covers must be provided for the junction boxes of the two abandoned 135 degree heat detectors. This is not compliant with the rule.	{C 174}		