L & C Family Care Home
6347 Fairway Drive
Grifton, NC 28530
Tel: (252) 802-1184 | Fax: (252) 524-0990

Lisa D. Murphy
Owner/Administrator

5 pages including Cover Sheet

	FCL074050	B. WING	06/21/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
L & C FAMILY CARE HOME	6347 FAIRWAY DRIVE GRIFTON, NC 28530

(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 Follow-up Survey on June 21, 2019 from 12:15 PM to 12:55 PM at the above referenced facility. There were cited deficiencies that had not been corrected that will require an acceptable plan of correction. The remaining 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 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 a smoke detector was missing outside of small bedroom at the end of the main hall and outside of the staff sleeping room. A smoke detector was also missing in the staff sleeping room. Smoke detectors are required outside of all sleeping rooms and inside of all sleeping rooms. All smoke detectors are also required to be interconnected	{C 169}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Lisa Murphy 8-5-19

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{C 169}	Continued From page 1 and have battery backup in place. Take the necessary steps to correct this deficiency. *At the time of the survey it was observed that the smoke detector in the bedroom across from the hall bathroom would not communicate and sound when the other detectors were set off. All other smoke detectors were working properly.	{C 169}	electrician due to come out on the 8th of Aug. to check smoke detector in bedroom	8-8-19
{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 bathroom exhaust fan was not properly vented in the attic. Bathroom exhaust vents are required to vent directly to the exteroir. Take the necessary steps to vent this to the exterior. *At the time of the survey it was observed that the bath fan in the right rear bathroom was not working properly. 2.) At the time of the survey it was observed that the water temperature was below 100 degrees. The rules require that the water temperature be maintained at a minimum of 100 degrees and a maximum of 116 degrees. Take the necessary steps to maintain the proper water temperature.	{C 174}	Bathroom rear bath is now vented directly to the exterior. 8-30-19 fan will be replaced 8-30-19 will log over temperature sheet for hot water Complete	

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(C 174)	Continued From page 2 *At the time of the survey it was observed that the water temperature was still below 100 degrees. Provide a log of temperature readings after the water heater is adjusted. 3.) At the time of the survey it was observed that there were several open junction boxes and a loose wire in the attic near the pull down steps in the pantry. Take the necessary steps correct these deficiencies. Lisa Murphy 8-5-19	(C 174)	All junction boxes has been covered	7-12-19

	[illegible]	110 | 108	[illegible]
2.	Bath 1 / Bath 2	111 | 108	✓
3.	Bath 1 / Bath 2	110 | 109	✓
4.	Bath 1 / Bath 2	111 | 109	✓
5.	Bath 1 / Bath 2	111 | 109	✓
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