STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001153	A. BUILDING: **01** B. WING _____	**10/10/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ELIZUR FAMILY CARE HOME	**711 ASKEW STREET** **BURLINGTON, NC 27217**

(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 Keith Blackwell DHSR Construction Section conducted a Biennial Survey on October 10, 2019 from 10:20 AM to 11:25 AM at the above referenced facility. DHSR records indicate the home was first licensed on August 15, 2014 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2012 North Carolina State 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 on-site 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 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.	C 174		

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C 174	Continued From page 1 This Rule is not met as evidenced by: 1.) At the time of the survey it was observed that in the double bedroom between the living room and dining room the window will not open. This is not compliant with the rule. Take the necessary steps to repair or replace the window. 2.) At the time of the survey it was observed that there are several scatter rugs throughout the house. This is not compliant with the rule. Take the necessary steps to remove the scatter rugs from the house. 3.) At the time of the survey it was observed that in the double bedroom in the front right of the house the window will not open. This is not compliant with the rule. Take the necessary steps to repair or replace the window. 4.) At the time of the survey it was observed that the kitchen exhaust vent does not vent to the outside and does not have a special filter. This is not compliant with the rule. Take the necessary steps to repair or replace the fan so that it vents to the outside or replace the filter with a special filter. 5.) At the time of the survey it was observed that the left side entrance door to the dining room does not have hand rails. This is not compliant with the rule. Take the necessary steps to install hand rails. 6.) At the time of the survey it was observed that the ramp has loose railing and damaged pickets. This is not compliant with the rule. Take the necessary steps to secure the railing and replace the pickets. 7.) At the time of the survey it was observed that	C 174		

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C 174	Continued From page 2 the exterior dryer vent is damaged. This is not compliant with the rule. Take the necessary steps to repair or replace the dryer vent. 8.) At the time of the survey it was observed that the ground is not level with the concrete at the rear entrance. This is not compliant with the rule. Take the necessary steps to raise the grade to be level with the concrete. 9.) At the time of the survey it was observed that the storm door latches are not single hand motion. This is not compliant with the rule. Take the necessary steps to disable the latch so that it can not lock or replace the handle with a single hand motion handle. 10.) At the time of the survey it was observed that the siding has mildew and algae. This is not compliant with the rule. Take the necessary steps to clean the exterior of the house. 11.) At the time of the survey it was observed that there is damaged siding and soffit. This is not compliant with the rule. Take the necessary steps to repair or replace the damaged siding and soffit. 12.) At the time of the survey it was observed that there is a tire at the back right corner of the house. This is not compliant with the rule. Take the necessary steps to remove the tire. 13.) At the time of the survey it was observed that there are several damaged window screens. This is not compliant with the rule. Take the necessary steps to repair or replace the window screens. 14.) At the time of the survey it was observed that the crawl space door is not secure. This is not compliant with the rule. Take the necessary steps	C 174		

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C 174	Continued From page 3 to secure the crawl space door. 15.) At the time of the survey it was observed that there are heat sensors in the attic but undetermined if they are functional. This is not compliant with the rule. Take the necessary steps to verify that the heat sensors are functional and sound to a separate device. 16.) At the time of the survey it was observed that there is a storm window glass leaning against the right side of the house. This is not compliant with the rule. Take the necessary steps to remove the window pane.	C 174		