STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL082028	A. BUILDING: **01** B. WING _____	R **01/16/2020**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SERENITY FAMILY CARE HOME # 3	**100 W MAGNOLIA / LISHON ROAD ROSE HILL, NC 28458**

(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 Curtis McLaughlin DHSR Construction Section conducted a Biennial Follow-up Survey on January 16, 2020 from 10:40 AM to 11:05 AM at the above referenced facility. Not all deficiencies were corrected at the time of the survey. The following deficiencies are still outstanding:	{C 000}		
{C 171}	Fire Safety- Evacuation Plan SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (d) A written fire evacuation plan (including a diagrammed drawing) which has the approval of the local code enforcement official shall be prepared in large print and posted in a central location on each floor. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the evacuation plans were not oriented on the walls correctly. This is not compliant with the rule. Take the necessary steps to orient the plans correctly.	{C 171}		
{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.	{C 174}		

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{C 174}	Continued From page 1 (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 one of the fire extinguishers was not mounted properly. This is not compliant with the rule. Take the necessary steps to properly mount the extinguisher. 2. At the time of the survey it was observed that the front storm door was damaged and did not have a single motion unlocking device. This is not compliant with the rule. Take the necessary steps to replace the storm door and ensure that there is a single motion unlocking device. 3. At the time of the survey it was observed that the cover for the blower on the side of the fireplace was missing. This is not compliant with the rule. Take the necessary steps to replace the cover. 4. At the time of the survey it was observed that there was a hole in the siding on the back porch. This is not compliant with the rule. Take the necessary steps to repair the siding. 5. At the time of the survey it was observed that there was chipping paint on the ceiling in the laundry room. This is not compliant with the rule. Take the necessary steps to repair the ceiling. 6. At the time of the survey it was observed that the crown molding was separating from the ceiling in the staff area. This is not compliant with the rule. Take the necessary steps to repair the crown molding. 7. At the time of the survey it was observed that	{C 174}		

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{C 174}	Continued From page 2 there were multiple issues in the front bathroom including the following: a) The door would not latch properly. b) The toilet was loose at its base. c) The ceiling had peeling paint. This is not compliant with the rule. Take the necessary steps to repair these deficiencies. 8. At the time of the survey it was observed that the existing heat detector was not hooked up and was only rated for 135 degrees. The heat detector needs to be rated for a minimum of 174 degrees and needs to be wired on a dedicated circuit. This is not compliant with the rule. Take the necessary steps to correct these deficiencies.	{C 174}		
{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. At the time of the survey it was observed that the concrete pad at the end of the front ramp was cracked and damaged. This is not compliant with the rule. Take the necessary steps to replace the pad. 2. At the time of the survey it was observed that there were broken foundation vents in the rear of the house. This is not compliant with the rule. Take the necessary steps to replace the foundation vents. 3. At the time of the survey it was observed that	{C 183}		

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{C 183}	Continued From page 3 the crawlspace access door was damaged. This is not compliant with the rule. Take the necessary steps to repair the access door. 4. At the time of the survey it was observed that there was deteriorated wood and chipping paint on the windows. This is not compliant with the rule. Take the necessary steps to replace the deteriorated wood and scrape and reapply the paint.	{C 183}		