STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL032096	A. BUILDING: **01** B. WING _____	R **09/06/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JONES FAMILY HOME	**2122 OVERLAND DRIVE** **DURHAM, NC 27704**

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{C 000}	Initial Comments Report By David Hickman DHSR Construction Section conducted a Biennial Follow-up Survey on September 6, 2023 from 10:45 am AM to 11:30 AM at the above referenced facility. Not all of the previously cited deficiencies had been corrected at the time of the follow up survey, therefore further action is required. The remaining cited deficiencies are as follows:	{C 000}		
{C 109}	Construction-Two Stories SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (f) If the building is two stories in height, it shall meet the following requirements: (1) Each floor shall be less than 2500 square feet in area if existing construction or, if new construction, shall not exceed the allowable area for R-4 occupancy in the North Carolina State Building Code; (2) Aged or disabled persons are not to be housed on any floor above or below grade level; (3) Required resident facilities are not to be located on any floor above or below grade level; and (4) A complete fire alarm system with pull stations on each floor and sounding devices which are audible throughout the building shall be provided. The fire alarm system shall be able to transmit an automatic signal to the local emergency fire department dispatch center, either directly or through a central station monitoring company connection. This Rule is not met as evidenced by:	{C 109}		

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{C 109}	Continued From page 1 1. At the time of the survey it was observed that there was not an addressable fire alarm system in the home and the home had two stories. This is not compliant with the rule. Take the necessary steps to provide the proper addressable fire alarm system with pull stations on each floor and audible sounding devices throughout the home. * This deficiency was carried over from the previous survey.	{C 109}		
{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: 1. At the time of the survey it was observed that the door to the left side bathroom was only 24 inches wide. This is not compliant with the rule. Take the necessary steps to widen the door to the required 30 inch minimum width.	{C 113}		
{C 117}	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the fire inspection report was not available for	{C 117}		

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{C 117}	Continued From page 2 review. This is not compliant with the rule. Take the necessary steps to provide this report.	{C 117}		
{C 131}	Bedrooms-Closets SECTION .0300 - THE BUILDING 10A NCAC 13G .0308 BEDROOMS (h) Bedroom closets or wardrobes shall be large enough to provide each resident with a minimum of 48 cubic feet of clothing storage space (approximately two feet deep by three feet wide by eight feet high) of which at least one-half shall be for hanging clothes with an adjustable height hanging bar. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was only enough closet space available for one resident and the bedroom has two residents occupying the room. This is not compliant with the rule. Take the necessary steps to provide an additional wardrobe for the second resident.	{C 131}		
{C 135}	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there were no grab bars for the toilets or showers in either bathroom. This is not compliant with the rule. Take the necessary steps to install the proper grab bars for these locations.	{C 135}		

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{C 146}	Continued From page 3	{C 146}		
{C 146}	Outside Entrances/Exits-Ramp(s) SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (c) At least one principal outside entrance/exit for the residents' use shall be at grade level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp. For the purposes of this Rule, a principal outside entrance/exit is one that is most often used by residents for vehicular access. If the home has any resident that must have physical assistance with evacuation, the home shall have two outside entrances/exits at grade level or accessible by a ramp. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the ramp provided for the home was exceeding the maximum allowable slope of a one inch rise for every twelve inches of length. This is not compliant with the rule. Take the necessary steps to provide a ramp that meets the proper slope requirements.	{C 146}		
{C 147}	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.	{C 147}		

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{C 147}	Continued From page 4 This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the rear storm door lock was not a single motion unlocking device. This is not compliant with the rule. Take the necessary steps to disable the storm door lock. 2. At the time of the survey it was observed that the rear door lock was not a single motion unlocking device and the door latching device was broken and falling out of the door.. This is not compliant with the rule. Take the necessary steps to repair the door and provide the proper single motion unlocking door hardware.	{C 147}		
{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 there was no smoke detector provided in the staff bedroom. This is not compliant with the rule or code. Take the necessary steps to install a	{C 169}		

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{C 169}	Continued From page 5 hardwired smoke detector with battery backup that is interconnected with the other smoke detectors. 2. At the time of the survey it was observed that the heat detector in the center portion of the attic was a regular smoke detector. This is not compliant with the rule. Take the necessary steps to provide a proper heat detector in the center attic area. The heat detector needs to be rated for 194 degree fixed temperature or 135 degree rate of rise and needs to be wired on a dedicated circuit.	{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 fire extinguishers were not being monitored on a monthly basis. This is not compliant with the rule. Take the necessary steps to check the extinguishers monthly and date and initial the tags. 2. At the time of the survey it was observed that there were multiple deficiencies in the kitchen including the following; a) The receptacle to the right of the stove did not have power.	{C 174}		

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{C 174}	Continued From page 6 b) The fire extinguisher was not mounted properly. c) The floor tile was torn and rolling up. (This deficiency was carried over from the previous survey.) d) There was an open junction box in the pantry. This is not compliant with the rule. Take the necessary steps to correct these deficiencies. 3. At the time of the survey it was observed that there were multiple deficiencies in the left side bathroom including the following; a) The exhaust fan was binding and the cover was dirty. b) The door knob was loose and would not latch properly. c) There was a bolt latching device on the door that needs to be removed. This is not compliant with the rule. Take the necessary steps to correct these deficiencies. 4. At the time of the survey it was observed that none of the bedroom doors or the right side bathroom door would not latch properly. This is not compliant with the rule. Take the necessary steps to repair the doors so they latch properly. 5. At the time of the survey it was observed that there was a receptacle cover missing in bedroom 3. This is not compliant with the rule. Take the necessary steps to replace the cover. 6. At the time of the survey it was observed that the door for bedroom 3 was delaminating and coming apart. This is not compliant with the rule. Take the necessary steps to repair or replace the door. 7. At the time of the survey it was observed that	{C 174}		

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{C 174}	Continued From page 7 the windows in bedroom 4 would not stay open when raised and the heat vent cover was hanging loose on the wall. This is not compliant with the rule. Take the necessary steps to repair the windows an secure the vent cover. 8. At the time of the survey it was observed that there was an unused light socket in the attic space. This is not compliant with the rule. Take the necessary steps to remove the unused light socket. 9. At the time of the survey it was observed that the front steps and ramp had multiple deficiencies including the following; a) There was chipping and peeling paint all over. b) Some of the floor boards were deteriorated. c) There were loose and disconnected pickets. d) The left rail was loose. This is not compliant with the rule. Take the necessary steps to correct these deficiencies. 10. At the time of the survey it was observed that the rear steps were broken and the handrail for the house side of the steps was missing. This is not compliant with the rule. Take the necessary steps to replace the steps and rail. 11. At the time of the survey it was observed that the gutters were clogged with leaves and debris. This is not compliant with the rule. Take the necessary steps to clean out the gutters. 12. At the time of the survey it was observed that the exterior siding was dirty and mildewed. This is not compliant with the rule. Take the necessary steps to power wash the house. 13. At the time of the survey it was observed that	{C 174}		

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{C 174}	Continued From page 8 the end of the sidewalk was damaged and causing a hazard. This is not compliant with the rule. Take the necessary steps to repair this area. 14. At the time of the survey it was observed that there was an abundance of storage items in the basement including loose fire extinguishers, space heaters and various other furniture items. This is not compliant with the rule. Take the necessary steps to remove all of the stored items in the basement. 15. At the time of the survey it was observed that the front area of the wall in the basement was showing deterioration. This is not compliant with the rule. Take the necessary steps to repair the wall.	{C 174}		
{C 180}	Building Service Equipment-Call System SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed. (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 there was no resident call system provided in the	{C 180}		

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{C 180}	Continued From page 9 home. This is not compliant with the rule. Take the necessary steps to provide a call system due to the house having sleep in staff. * This deficiency was carried over from the previous survey.	{C 180}		