STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL032157	A. BUILDING: **01** B. WING _____	**09/13/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TOWER OF BLESSING A REFUGE TO SEEK #	**407 NORTH HYDE PARK AVENUE DURHAM, NC 27703**

(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 Scott Greenwood DHSR Construction Section conducted a Biennial Survey on September 13, 2023 from 11:00 AM until 12:10 PM at the above referenced facility. DHSR records indicate the home was first licensed on January 23, 1990 as a Family Care Home for six (6) ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: The 1987 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1978 (rev 10) North Carolina State Building Code - Section 409.1(g) - 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 110	Construction-Basement, Attic SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION	C 110		

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C 110	Continued From page 1 (g) The basement and the attic shall not to be used for storage or sleeping. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the basement area was full of storage items. This is not compliant with the rule for routine maintenance and could potentially cause a fire hazard, Take the necessary steps to remove the storage items in the basement.	C 110		
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 the smoke detector in bedroom # 4 did not sound when tested. This is not compliant with the rule for routine interior maintenance and alerting the resident to a potential fire hazard. Take the necessary steps to repair or replace the bedroom smoke detector.	C 169		

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C 169	Continued From page 2 2. At the time of the survey it was observed that the unoccupied 2nd level hallway smoke detector was missing. This is not compliant with the rule for routine interior maintenance and alerting the resident to a potential fire hazard. Take the necessary steps to replace the missing smoke detector.	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 stove hood light cover was missing. This is not compliant with the rule for routine interior maintenance and could potentially cause a burn or shock hazard. Take the necessary steps to correct this deficiency. 2. At the time of the survey it was observed that the clothes dryer vent duct was damaged. This is not compliant with the rule for routine interior maintenance and allows lint to buildup behind the clothes dryer. Take the necessary steps to correct this deficiency. 3. At the time of the survey it was observed that there was lint buildup and debris behind the clothes dryer. This is not compliant with the rule for routine interior maintenance. Take the	C 174		

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C 174	Continued From page 3 necessary steps to correct this deficiency. 4. At the time of the survey it was observed that the toilet paper holder in the left hand side resident bathroom was missing. This is not compliant with the rule for routine interior maintenance and proper toilet paper storage. Take the necessary steps to correct this deficiency. 5. At the time of the survey it was observed that there was dust buildup at the right hand side resident bathroom exhaust fan. This is not compliant with the rule for routine maintenance. Take the necessary steps to correct this deficiency. NOTE; This deficiency corrected at the time of the survey by the on site staff. 6. At the time of the survey it was observed that the hallway air return grill had dust buildup. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 7. At the time of the survey it was observed that the hallway air return filter had dust buildup. This is not compliant with the rule for routine interior maintenance, Take the necessary steps to correc this deficiency. NOTE; This deficiency corrected at the time of the survey by the on site staff. 8. At the time of the survey it was observed that the hot water tank electrical wire strain relief clamp was missing. This is not compliant with the rule for routine interior maintenance and could cause a potential shock hazard. Take the necessary steps to correct this deficiency.	C 174		

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C 174	Continued From page 4 9. At the time of the survey it was observed that the bedroom windows were dirty with dust buildup on the frames. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 10. At the time of the survey it was observed that the exterior clothes dryer vent was damaged with lint buildup. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 11. At the time of the survey it was observed that there was debris in the back yard. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 12. At the time of the survey it was observed that there was a section of deteriorated fascia trim on the front left hand side of the porch. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 13. At the time of the survey it was observed that there was peeling paint at the window frames with cob web buildup. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 14. At the time of the survey it was observed that there was leaf buildup at the gutters. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency.	C 174		