STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL011194	A. BUILDING: 01 B. WING _____	11/15/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EVERGREEN LIVING HOME #2	102 COUNTRY TIME LANE LEICESTER, NC 28748

(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 Jonathan Gamsey DHSR Construction Section conducted a Biennial Survey on November 15, 2023 from 11:00 AM to 11:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on March 3, 1996 as a Family Care Home for six (6) Residents with up to three (3) non ambulatory residents (unable to respond and evacuate without 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 1992 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1996 North Carolina State Building Code - Section 419.3 - Small Residential Care facilities NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite 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,	C 174		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE: ADMINISTRATOR | (X6) DATE: 1/17/24

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C 174	Continued From page 1 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 oven exhaust light was not working. This is not compliant with the rule. Take the necessary steps to replace the bulb.	C 174	Done.	1/17/24
	2.) At the time of the survey, it was observed that the pantry light fixtures were missing globes. This is not compliant with the rule. Take the necessary steps to replace the globes.		Done	1/17/24
	3.) At the time of the survey, it was observed that the 3rd bedroom on the left-hand side had damaged blinds. This is not compliant with the rule. Take the necessary steps to replace the blinds.		Done	1/17/24
	4.) At the time of the survey, it was observed that the smoke detector in the dining room was located too close to the paddle blades of a ceiling fan. This is not compliant with the rule. Smoke detectors need to be further than 3 feet from fans to ensure proper function. Remove the fan and or relocate the smoke detector in the room		Will Fix	1/30/24
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	C 180	Southern Alarm Company Tech was sent out to look at issue	12/22/23

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C 180	Continued From page 2 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 the call system is not working as intended being able to be deactivated by a receiver. This is not compliant with the rule. Take the necessary steps to change the programming of the digital call system and or replace the system so that it can only be deactivated by the original call button that was pressed by the resident.	C 180	Southern Alarm Company contacted Construction division to clarify. Company gave quotes & stated they would schedule tech to Fix call system 1:st. Alarm Company technician scheduled to arrive for Repair Southern Alarm will come on friday around 3pm	12/28/23. 1/5/24. 1/5/24.
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.	C 183		
	This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the siding on the bottom was starting to deteriorate. This is not compliant with the rule. Take the necessary steps to repair, and or replace as needed. 2.) At the time of the survey, it was observed that the left side siding was starting to detach from the building. This is not compliant with the rule. Take the necessary steps to repair and or replace as		will done Will done	1/30/24 1/30/24.

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C 183	Continued From page 3 needed. 3.) At the time of the survey, it was observed that the siding on the facility is starting to have chipping paint at multiple locations. This is not compliant with the rule. Take the necessary steps to patch and paint the siding.	C 183	will done	1/30/24


Bake
Broil
Timer
Add 1
Minute


김선