STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL081054	A. BUILDING: **01** B. WING _____	**01/30/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LISA'S FAMILY CARE HOME # 1	**542 FOREST LAKE ROAD FOREST CITY, NC 28043**

(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 January 30, 2024 from 11:30 AM to 1:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on December 17, 1986 as a Family Care Home for six (6) ambulatory residents (able 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 1984 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 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. Note: 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 action to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed. The deficiencies cited are as follows:	C 000		
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	C 117		

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C 117	Continued From page 1 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 and Sanitation reports were not on-site for review. This is not compliant with the rule. Take the necessary steps to provide our office copies of the requested reports and take measures to ensure that in the future copies are on-site as requested.	C 117		
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 rear corner bedroom window blind was damaged. This is not compliant with the rule for routine interior maintenance and resident privacy. Take the necessary steps to correct this deficiency. 2. At the time of the survey it was observed that there was debris being stored on the rear porch. This is not compliant with the rule for interior maintenance and could potentially be a nesting area for rodents and a fire hazard. Take the necessary steps to correct this deficiency.	C 174		

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C 174	Continued From page 2 3. At the time of the survey it was observed that there burned out light bulbs throughout the residence. This is not compliant with the rule for routine interior maintenance and proper surface lighting. Take the necessary steps to replace the burned out light bulbs on a regular basis. 4. At the time of the survey it was observed that the clothes dryer vent was disconnected with lint buildup. This is not compliant with the rule for routine interior maintenance and could potentially cause a fire hazard. NOTE; The clothes dryer duct was reattached at the time of the survey with a metallic type tape that needs to be sealed tighter at the seam. 5. At the time of the survey it was observed that the wall area behind the kitchen sink was dirty and needed to be sealed. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 6 At the time of the survey it was observed that there was dust buildup at the stove hood filter and light cover. This is not compliant with the rule for routine interior maintenance. Take the necessary steps to correct this deficiency 7. 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. Monitoring the fire extinguishers ensure that they are fully charged and have not been tampered with. Take the necessary steps to monitor the fire extinguishers on a monthly basis. 8. At the time of the survey it was observed that there was dust buildup at the air return filter and grill. This is not compliant with the rule for routine	C 174		

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C 174	Continued From page 3 interior maintenance and appearance. Take the necessary steps to correct this deficiency. 9. At the time of the survey it was observed that the foyer light fixture globe was missing. This is not compliant with the rile for routine interior maintenance. Take the necessary steps to correct this deficiency. 10. At the time of the survey it was observed that the foyer floor heat vent was damaged .This is not compliant the rule for routine interior maintenance. Take the necessary steps to correct this deficiency. 11. At the time of the survey it was observed that the ceiling mounted smoke detector in the foyer was missing. This is not compliant with the rule for routine interior maintenance and resident safety. Take the necessary steps to install a interconnected smoke detector. Note: There is a secondary smoke detector installed outside the resident bedrooms interconnected and functioning at the time of the survey. 12. At the time of the survey it was observed that there was missing paint at the interior side of the front egress door. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 13. At the time of the survey it was observed that there was dust buildup at all bedroom window sills and frame work. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency.	C 174		

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C 174	Continued From page 4 14. At the time of the survey it was observed that the bathroom between the two rear bedrooms had a missing toilet paper holder. This is not compliant with the rule for routine interior maintenance and proper toilet paper storage. Take the necessary steps to correct this deficiency. 15. At the time of the survey it was observed that the bathroom between the two rear bedrooms toilet was loose at the base. This is not compliant with the rule for routine interior maintenance. Take the necessary steps to secure the toilet at the base.. 16. At the time of the survey it was observed that the bathroom between the two rear bedrooms had an incorrect size toilet seat. This is not compliant with the rule for proper routine interior maintenance. Take the necessary steps to correct this deficiency. 17. At the time of the survey it was observed that the bathroom between the two rear bedrooms had dust buildup at the exhaust fan. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 18. At the time of the survey it was observed that the hallway bathroom floor was spongy near the entry and toilet area. This is not compliant with the rule for routine interior maintenance and resident safety. Take the necessary steps to correct this deficiency. 19. At the time of the survey it was observed that the hallway bathroom exhaust fan had dust buildup. This is not compliant with the rule for routine interior maintenance and appearance.	C 174		

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C 174	Continued From page 5 Take the necessary steps to correct this deficiency. 20. At the time of the survey it was observed that the hallway bathroom toilet was loose at the base. This is not compliant with the rule for routine interior maintenance. Take the necessary steps to correct this deficiency. 21. At the time of the survey it was observed that the hallway bathroom had a damage wall area behind the sink vanity. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 22. At the time of the survey it was observed that the hallway bathroom floor heat vent was damaged and rusted. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 23. At the time of the survey it was observed that the hallway bathroom bathtub edge and base board had dirt buildup and missing paint. This is not compliant with the rule for routine interior maintenance and appearance. Take the necessary steps to correct this deficiency. 24. At the time of the survey it was observed that the hallway bathroom had an old towel bar bracket on the wall. This is not compliant with the rule for routine interior maintenance and resident safety. Take the necessary steps to correct this deficiency. Note: Towel bar bracket remove by the provider, The is a towel bar mounted in the bath tub area. 25. At the time of the survey it was observed that	C 174		

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C 174	Continued From page 6 the crawl space door would not shut and missing paint. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 26. At the time of the survey it was observed that there was loose insulation wrap at the hot water tank. This is not compliant with the rule for routine maintenance. Take the necessary steps to correct this deficiency. 27. At the time of the survey it was observed that the was debris in the front yard. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 28. At the time of the survey it was observed that the front porch ceramic tile edge was missing. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 29. At the time of the survey it was observed that there was deterioration at the bottom section of the front porch roof support post. This is not compliant with the rule for routine exterior maintenance. Take the necessary steps to correct this deficiency. 30. At the time of the survey it was observed that there was peeling paint at the front porch hand rails and front door. This is not compliant with the rule for routine exterior maintenance and appearance. 31. At the time of the survey it was observed that there was debris in the front gutters and roof. This is not compliant with the rule for routine	C 174		

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C 174	Continued From page 7 exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 32. At the time of the survey it was observed that there was loose siding at the rear porch. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to correct this deficiency. 33. At the time of the survey it was observed that there was a non- registered vehicle being used for storage at the upper driveway. This is not compliant with the rule. Vehicles located on the property need to have a up to date license plate. Take the necessary steps to correct this deficiency. 34. At the time of the survey it was observed that the exterior clothes dryer vent was not properly secured . This is not compliant with the rule for routine exterior maintenance. Take the necessary steps to correct this deficiency. 35. At the time of the survey it was observed that there is dirt buildup at the vinyl siding and window trim. This is not compliant with the rule for routine exterior maintenance and appearance. Take the necessary steps to power wash the house. 36. At the time of the survey it was observed that there were non secured propane tanks. gas cans, generators and other debris at the rear car port area . This is not compliant with the rule for proper propane tank and other related equipment storage. Take the necessary steps to correct this deficiency. 37. At the time of the survey it was observed that the rear flood light had a missing light bulb. This is not compliant with the rule for routine exterior	C 174		

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C 174	Continued From page 8 maintenance and proper surface lighting. Take the necessary steps to correct this deficiency.	C 174		