STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092228	A. BUILDING: **01** B. WING _____	R **02/08/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NOVELTY HEALTHCARE SERVICES II	**6704 SHANGHI DRIVE WILLOW SPRING, NC 27592**

(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 Follow Up Survey on February 08, 2024 from 10:40 AM to11:05 AM. At the time of the follow up survey not all of the previously cited deficiencies have been corrected. Therefore further action is required. The cited eficiencies are as follows:	{C 000}		
{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 the smoke detector in the corridor sounded independently from the bedroom smoke detectors. This is not compliant with the rule. Take the necessary steps to interconnect the smoke detectors	{C 169}		

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{C 169}	Continued From page 1 2. At the time of the survey it was observed that the heat detector in the attic was incorrect and wired to the bedroom smoke detector below. This is not compliant with the rule. Take the necessary steps to install a heat detector with a 135 degree rate of rise or 194 degree fixed temperature. Detectors need to be installed on a dedicated circuit and attached to a separate sounding devise centrally located in the home	{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 there was paneling on the walls. This is not compliant with the rule. Take the necessary steps to treat the paneling with a fire retardant material capable of achieving a minimum Class C Finish or provide documentation of previous treatment. 2. At the time of the survey it was observed that the cable box was not secured to the house and the cover was loose. 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 side garage door trim was deteriorated and had peeling paint. This is not compliant with the	{C 174}		

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NOVELTY HEALTHCARE SERVICES II	**6704 SHANGHI DRIVE** **WILLOW SPRING, NC 27592**

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{C 174}	Continued From page 2 rule. Take the necessary steps to correct these deficiencies. 4. At the time of the survey it was observed that there were several areas of deteriorated siding and peeling paint. This is not compliant with the rule. Take the necessary steps to repair and paint the siding. 5. At the time of the survey it was observed that the siding and trim boards had mildew build up. This is not compliant with the rule. Take the necessary steps to power wash the house. 6. At the time of the survey it was observed that the rear french doors had deteriorated trim boards and peeling paint. This is not compliant with the rule. Take the necessary steps to repair and paint the trim boards	{C 174}		