STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL074050	A. BUILDING: **01** B. WING _____	**03/12/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
L AND C FAMILY CARE HOME LLC	**6347 FAIRWAY DRIVE GRIFTON, NC 28530**

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C 000	Initial Comments Report by Jonathan Gamsey DHSR Construction Section conducted a Biennial Survey on March 12, 2024 from 09:45 AM to 11:10 AM at the above referenced facility. DHSR records indicate the home was first licensed on December 19, 2017 as a Family Care Home for six (6) ambulatory Residents (able to respond and evacuate 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 2005 Rules 10A NCAC 13G for Family Care Homes and the applicable portions of the 2012 North Carolina Building Code - Section 425.2 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 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 105	Initial Licensure-Meet NCSBC SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building	C 105		

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C 105	Continued From page 1 Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars ($380.00). (b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that bedroom #2 window is only opening at approximately 14 inches. This is not compliant with the rule. Take the necessary steps to alter said window to open at least 16 inches and or replace the window.	C 105		
C 134	Bathroom-Location, Entrance Through SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (c) Entrance to the bathroom shall not be through a kitchen, another person's bedroom, or another bathroom. (d) The required residents' bathrooms shall be located so that there is no more than 40 feet from any residents' bedroom door to a resident use bathroom door.	C 134		

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C 134	Continued From page 2 This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the master bedroom attached bathroom doorway is approximately 26 inches. This is not compliant with the rule. Take the necessary steps to submit plans to DHSR on how the doorway can be altered to meet the rule above.	C 134		
C 137	Bathroom-Mechanical Ventilation SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the bathroom next to the laundry room does not have mechanical ventilation per the rule above. This is not compliant with the rule. Take the necessary steps to submit plans to DHSR before installation to verify they meet the rule.	C 137		
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 3 This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the deadbolt was still operational at the front door. This is not compliant with the rule. Take the necessary steps to fully disable the deadbolt at the front door and or remove and plate it off.	C 147		
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 surveyors could not access the attic due to an ongoing Bat infestation. This is not compliant with the rule. Take the necessary steps to provide documentation from a pest company when the treatment plan is completed, and the attic is safe to access. 2.) At the time of the survey, it was observed where staff sleeps the emergency exit window is blocked by storage. This could impede emergency egress in a time of need. This is not compliant with the rule. Take the necessary steps to remove said storage to ensure a proper pathway to the window. 3.) At the time of the survey, it was observed that multiple fire extinguishers were in and near the laundry room unmounted.. This could potentially	C 174		

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C 174	Continued From page 4 cause injury if not properly stored and or mounted. This is not compliant with the rule. Take the necessary steps to properly mount, store, and or remove from the facility. 4.) At the time of the survey, it was observed that the water temperature for the bathroom sink, located near the laundry didn't fall into the allowable range as referenced in the rule above, the reading taken was 122 degrees Fahrenheit. This is not compliant with the rule. Take the necessary steps/actions to ensure that the water temperature is maintained between 100 to 116 degrees Fahrenheit. Once corrections have been made provide written verification to our office. 5.) At the time of the survey, it was identified that the joints of the kitchen range hood ductwork were sealed with cloth-type tape. This is not compliant with the rule. Take the proper steps to properly seal the seams with an approved metallic tape to ensure proper exhaust. 6.) At the time of the survey, it was observed that the light fixture in the living room is at 74 inches, Ceiling mounted electrical fixtures shall be a minimum of 80 inches above the finished floor unless mounted over a barrier that prevents occupants from traveling under the fixture. This is not compliant with the rule. Take the necessary steps to alter said height of 80 inches and or replace said fixture. 7.) At the time of the survey, it was observed that behind the front door was wall damage. This is not compliant with the rule. take the necessary steps to properly patch, prep, and paint. 8.) At the time of the survey, it was observed that the window in bedroom #3 was not opening as	C 174		

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C 174	Continued From page 5 intended. This could impede egress in a time of need. This is not compliant with the rule. Take the necessary steps to repair and or replace said window. 9.) At the time of the survey, it was observed that bedroom #3 had an extension cord. This is not compliant with the rule. Take the necessary steps to remove all extension cords from the facility, and if needed replace them with a surge protector. 10.) At the time of the survey, it was observed that bedroom #3 door is not properly latching. This is not compliant with the rule. Take the necessary steps to repair said door to ensure the privacy of residents. 11.) At the time of the survey, it was observed that the water heater panels were both open. This could potentially lead to electrical shock. This is not compliant with the rule. Take the necessary steps to ensure access panels are kept shut unless in use. 12.) At the time of the survey, it was observed that the bedroom #4 light switch cover plate was cracked and could lead to electrical shock. This is not compliant with the rule. Take the necessary steps to replace the cover plate. 13.) At the time of the survey, it was observed that bedroom #4 flooring was dirty. This is not compliant with the rule. Take the necessary steps to clean said flooring.	C 174		
C 180	Building Service Equipment-Call System SECTION .0300 - THE BUILDING	C 180		

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C 180	Continued From page 6 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, where the bedroom of the live-in staff is in a separate area from resident's 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 the resident lying on his bed." For any wireless system to be approved, the base unit must use the house power, must recognize when any of the activators stop providing a signal, and must function in accordance with the intent of the Rules.	C 180		
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		

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C 183	Continued From page 7 This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed on the right-hand side of the facility a wasp nest could be seen in the gable. This is not compliant with the rule. Take the necessary steps to remove the nest. 2.) At the time of the survey, it was observed that at the rear of the facility near the gate, multiple loose bricks were observed. This is not compliant with the rule. Take the necessary steps to properly secure bricks at the rear of the facility. 3.) At the time of the survey, it was observed on the left side of the facility the water outlet cover was not in place. This could potentially lead to injury and or tripping hazards. This is not compliant with the rule. Take the necessary steps to install a cover plate over the water outlet. 4.) At the time of the survey, it was observed that the front gutter downspout was loose. This is not compliant with the rule. Take the necessary steps to properly secure the gutter downspout. 5. At the time of the survey, it was observed that the front steps had foliage growing through the bricks. This could potentially lead to a tripping hazard. This is not compliant with the rule. Take the necessary steps to remove foliage and monitor.	C 183		