STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL051066	A. BUILDING: **01** B. WING _____	R **03/14/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE VILLAS AT BENSON 3	**606 E MORRIS AVENUE BENSON, NC 27504**

(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 March 14, 202 from 10:15 AM to 10:35 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 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, 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 dining room closet door knob was loose. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 2. At the time of the survey it was observed that the stove hood surface light cover was missing. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 3. At the time of the survey it was observed that the toilet paper holder was missing in bathroom #	{C 174}		

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{C 174}	Continued From page 1 1. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 4. At the time of the survey it was observed that the toilet was loose at the base in bathroom # 1. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 5. At the time of the survey it was observed that the attic access panel was sealed shut preventing inspection of the attic heat detector. This is not compliant with the rule. Take the necessary steps to provide photo's of the attic heat detector. 6 At the time of the survey it was observed that there was a air gap at the left hand side egress door. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 7. At the time of the survey it was observed that there was a damaged window blind in bedroom # 1 and in the office. This is not compliant with the rule. Take the necessary steps to correct these deficiencies. 8. At the time of the survey it was observed that the hot water tank plumbing lines needed to be sealed at the wall penetration. This is not compliant with the rule. Take the necessary steps to correct this deficiency. 9. At the time of the survey it was observed that the exterior hot water tank pressure relief line located at the front of the building only extended through the soffit. This is not compliant with the rule. Take the necessary steps to extend the drain line to within 6 inches of the ground surface below.	{C 174}		