STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL035029	A. BUILDING: **01** B. WING _____	**04/04/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PIONEER HEALTHCARE #2	**113 JUSTICE STREET LOUISBURG, NC 27549**

(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 April 04, 2024 from 10:00 AM to 10:40 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 6, 2007 as a Family Care Home for six ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2006 North Carolina State Building Code - Section 421.2 - 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 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	C 174		

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C 174	Continued From page 1 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 in the staff bedroom a light fixture had an open socket. This could potentially lead to electrical shock. This is not compliant with the rule. Take the necessary steps to ensure all light fixtures in the facility have bulbs in the sockets. 2.) At the time of the survey, it was observed that the staff bedroom door was damaged. This could potentially affect the privacy of the residents and staff. This is not compliant with the rule. Take eh necessary steps to repair and or replace the door. 3.) At the time of the survey, it was observed in bedroom #1 that the dresser was beginning to delaminate. This is not compliant with the rule. Take the necessary steps to repair and or replace the dresser. 4.) At the time of the survey, it was observed in bedroom #2 the dresser was missing a drawer. This is not compliant with the rule. Take the necessary steps to repair and or replace the dresser. 5.) At the time of the survey, it was observed that the nightstand was starting to delaminate in bedroom #2. This is not compliant with the rule. Take the necessary steps to repair and or replace the nightstand. 6.) At the time of the survey, it was observed that the bathroom next to bedroom #2 sink was draining slowly. This is not compliant with the rule. Take the necessary steps to repair the sink.	C 174		

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C 174	Continued From page 2 7.) At the time of the survey, it was observed that the bathroom next to the laundry room was missing a globe. This is not compliant with the rule. Take the necessary steps to replace the globe for the light fixture. 8.) At the time of the survey, it was observed in bedroom #3 both bedframes were in a state of disrepair. This is not compliant with the rule. Take the necessary steps to repair and or replace bedframes. 9.) At the time of the survey, it was observed that the counter in the kitchen was starting to separate from the wall. This is not compliant with the rule. take the necessary steps to repair the counter. 10.) At the time of the survey, it was observed that the dining room table is wobbly and could potentially cause injury to residents and our staff. This is not compliant with the rule. Take the necessary steps to repair the dining room table.	C 174		
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. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the light switch in bedroom #6 had a gap on the right-hand side of it. This could potentially lead to electrical shock. This is not compliant with the rule. Take the necessary steps to fill in the gap.	C 183		

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C 183	Continued From page 3 2.) At the time of the survey, it was observed in bathroom #2 that the wall had anchor holes. This is not compliant with the rule. Take the necessary steps to patch, prep, and paint the walls. 3.) At the time of the survey, it was observed in the staff bedroom the window was not opening as intended. This could impede emergency egress in a time of need. This is not compliant with the rule. Take the necessary steps to repair and or replace the window. 4.) At the time of the survey, it was observed that bedroom #1 window does not have a latch to properly secure the window. This is not compliant with the rule. Take the necessary steps to install a latch to lock windows when not in use. 5.) At the time of the survey, it was observed in bedroom #2 the wall is patched and not painted. This is not compliant with the rule. Take the necessary steps to prep and paint the wall. 6.) At the time of the survey, it was observed that bedroom #2 had open sockets on the light fixture. This could potentially lead to electrical shock. This is not compliant with the rule. Take the necessary steps to ensure all open sockets have a bulb installed. 7.) At the time of the survey, it was observed that the microwave above the oven was not working. This is not compliant with the rule. Take the necessary steps to repair and or replace.	C 183		