

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: fcl051077	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 02/06/2024
NAME OF PROVIDER OR SUPPLIER BETHESDA FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 984 AVONDALE DR CLAYTON, NC 27520			
(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 05/31/2024	
{C 000}	Initial Comments Report By Scott Greenwood DHSR Construction Section conducted a Biennial Follow Up Survey on February 06, 2024 from 11:10 AM to 11:30 AM at the above referenced facility. At the time of the survey not all deficiencies were corrected therefore further action is required. The cited deficiencies are as follows:	{C 000}			
{C 100}	New Construction, Modifications SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (1) New construction and existing buildings proposed for use as a Family Care Home shall comply with the requirements of this Section; (3) New additions, alterations, modifications and repairs shall meet the requirements of this Section; This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there were new walls framed in the garage section of the house and the garage door hardware had been removed. This is not compliant with the rules. Take the necessary steps to obtain permits from the local building official and submit plans to The Department of Health Services Regulations for review.	{C 100}	Plans were drawn and was submitted to the Town of Clayton and permits was obtained. Plan of Correction will be to submit permits and plan to DHSR going forward for any new addition, alterations, modifications and repairs to comply with the requirements of this Section. The garage was supposed to be completed by now but the Town of Clayton put it on hold because they wants us to install a sprinkler system. The sprinkler system has passed the first inspection and the contractor will start work now. So the estimated time to finish the garage will be around May 31 st 2024.	05/31/2024	

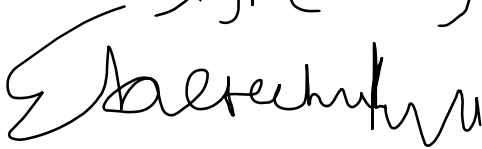
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signed by
Scott Greenwood

3/7/2024

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03/7/24

C 100}	Continued From page 1 Note: Per research no plans have been submitted as of 01/06/2024 to our department for review. Plan submit the plans as soon as possible.	{C 100}	I have attached plans and permits in the same email with the plan of correction.	
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Signed by
Eberechukwu Patricia Irechukwu

Date: 03/07/2024