STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	fcl067025	A. BUILDING: **01** B. WING _____	**04/23/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE COTTAGES OF SWANSBORO- COTTAGE	**105 PELICAN CIRCLE SWANSBORO, NC 28584**

(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 Kelly Myers DHSR Construction Section conducted a Biennial Survey on April 23, 2024 from 10:00 AM to 10:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 14, 2018 as a Family Care Home for six (6) non-ambulatory residents (who may not be 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 425.4 - Small Non-ambulatory Care Facilities	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 receptacle to the left of the range was loose. This is not compliant with the rule. Take the necessary steps to tighten the receptacle. 2. At the time of the survey it was observed that the half bath and bedroom #6 exhaust fan was not working. This is not compliant with the rule. Take the necessary steps to repair or replace the	C 174		

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C 174	Continued From page 1 exhaust fans. 3. At the time of the survey it was observed that bedroom #1 and bedroom #6 bath exhaust fan light cover was missing. This is not compliant with the rule. Take the necessary steps to replace the light covers. 4. At the time of the survey it was observed that bedroom #2 bath exhaust fan light was flickering. This is not compliant with the rule. Take the necessary steps to repair the light fixture. 5. At the time of the survey it was observed that there was a loose bath receptacle in bedroom #3. This is not compliant with the rule. Take the necessary steps to tighten the receptacle.	C 174		
C 175	Heating Sys.-No Unvented or Portable Elec. SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (b) There shall be a central heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. Built-in electric heaters, if used, shall be installed or protected so as to avoid hazards to residents and room furnishings. Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 a portable space heater in the the bathroom of bedroom #3. This is not compliant with the rule. Take the necessary steps remove	C 175		

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C 175	Continued From page 2 the space heater to prevent the potential of a fire.	C 175		