STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL078118	A. BUILDING: **01** B. WING _____	**05/15/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
B & B ASSISTED LIVING # 3	**9461 NC 710 SOUTH ROWLAND, NC 28383**

(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 May 15, 2024 from 1:30 PM to 02:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on April 22, 2005 as a Family Care Home for six (6) Residents with no more than three who are non-ambulatory (who are unable to evacuate and respond 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 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations," applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 North Carolina State Building Code - Section 421.3 - Small Residential Care Facilities. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site 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 147	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS	C 147		

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C 147	Continued From page 1 (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. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the kitchen door was not a single action. This is not compliant with the rule. Take the necessary steps to change the door knob to a single-action locking mechanism.	C 147		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the front ramp did not have handrails and guardrails on both sides of the ramps and was not extended to the end of the ramp. This is not compliant with the rule. Take the necessary steps to install handrails on both sides to the end of the ramp. 2. At the time of the survey it was observed that there are no handrails and guard rails on both sides of the rear steps. This is not compliant with the rule. Take the necessary steps to install guard rails on both sides of the rear steps. 3. At the time of the survey it was observed that the front and rear decks both have drop-offs. This	C 149		

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C 149	Continued From page 2 is not compliant with the rule. Take the necessary steps to build the grade back up to ensure an even transition to grade.	C 149		
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that multiple smoke detectors are past the 10-year lifespan. Per NFPA 72 10.4.7 states " that "Smoke Alarms", installed in one and two family dwellings "shall not remain in device for more than ten years from the date of manufacture"." This is not compliant with the rule. Take the necessary steps to replace all smoke detectors in the facility that are past the 10-year lifespan and monitor the rest.	C 169		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE	C 174		

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C 174	Continued From page 3 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 throughout the facility multiple globes are missing on light fixtures. This is not compliant with the rule to take the necessary steps to replace all light fixture globes. 2,) At the time of the survey, it was observed that bedroom #3 window was blocked by a dresser. This could potentially impede egress in a time of need. This is not compliant with the rule. Take the necessary steps to move the dresser. 3.) At the time of the survey, it was observed that bedroom #3 had a loose toilet at the base causing a potential for leaks to happen and for residents to be injured when using the facilities. This is not compliant with the rule. Take the necessary steps to secure the toilets to prevent any leaks or possible injuries. 4.) At the time of the survey, it was observed that bedroom #3 attached bathroom blinds were damaged. This could potentially affect the privacy of the residents. This is not compliant with the rule. take the necessary steps to replace the blinds and or replace them. 5.) At the time of the survey, it was observed that bedroom #3 attached bathroom GFCI is not properly resetting. This is not compliant with the rule. Take the necessary steps to troubleshoot	C 174		

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C 174	Continued From page 4 and repair and or replace and verify the chain of outlets connected to the GFCI is working as well. 6.) At the time of the survey, it was observed that the rear right door that leads to the exterior door frame is damaged. This is not compliant with the rule. Take the necessary steps to repair and or replace. 7.) At the time of the survey, it was observed that the bathroom in room #7 had a loose toilet at the base causing a potential for leaks to happen and for residents to be injured when using the facilities. This is not compliant with the rule. Take the necessary steps to secure the toilets to prevent any leaks or possible injuries. 8.) At the time of the survey, it was observed that the bathroom in room #7 had a cracked tile on the corner of the shower. This is not compliant with the rule. Take the necessary steps to repair and or replace the tile. 9.) At the time of the survey, it was observed that the bedroom #6 light fixture had exposed wires. This could potentially lead to electrical shock. This is not compliant with the rule. Take the necessary steps to repair and or replace. 10.) At the time of the survey, it was observed that bedroom #5 door does not properly latch. This could potentially affect the privacy of the residents. This is not compliant with the rule. Take the necessary steps to repair and or replace components as needed. 11.) At the time of the survey, it was observed that bedroom #5 attached to the bathroom had a loose toilet at the base causing a potential for leaks to happen and for residents to be injured	C 174		

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C 174	Continued From page 5 when using the facilities. This is not compliant with the rule. Take the necessary steps to secure the toilets to prevent any leaks or possible injuries. 12.) At the time of the survey, it was observed that the kitchen had 2 cover plates that were cracked. This could potentially lead to electrical shock. This is not compliant with the rule. Take the necessary steps to replace the cover plates. 13.) At the time of the survey, it was observed that the kitchen had 3 outlets that were not working next to the oven on the left and right. This is not compliant with the rule. Take the necessary steps to repair and or replace if needed. 14.) At the time of the survey, it was observed that the staff bathroom had water damage to the ceiling. This is not compliant with the rule. Take the necessary steps to repair the textured ceiling and find the root cause and repair. 15.) At the time of the survey, it was observed that the high touch points throughout the facility need to be painted. This is not compliant with the rule. Take the necessary steps to prep and paint the walls. 16.) At the time of the survey, it was observed that the front bathroom had a loose toilet at the base causing a potential for leaks to happen and for residents to be injured when using the facilities. This is not compliant with the rule. Take the necessary steps to secure the toilets to prevent any leaks or possible injuries.	C 174		