STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL071013	A. BUILDING: **01** B. WING _____	**05/21/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARY REBECCA'S VILLAGE	**13605 US HWY 17** **HAMPSTEAD, NC 28443**

(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 21, 2024 from 11:35 AM to 1:00 PM at the above referenced facility. DHSR records indicate the home was first licensed on March 18,2013 as a Family Care Home for six (6) ambulatory Residents (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 the applicable portions of the 2012 North Carolina Building Code - Section 425.2 - 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 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 105	Initial Licensure-Meet NCSBC SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (a) Any building licensed for the first time as a family care home shall meet the applicable	C 105		

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C 105	Continued From page 1 requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars ($380.00). (b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the facility is not performing 3rd shift drills. This is not compliant with the rule. Take the necessary steps to perform 3rd shift fire drills.	C 105		
C 147	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (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:	C 147		

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C 147	Continued From page 2 1.) At the time of the survey, it was observed that the storm doors at the front door, and rear door near the laundry room are not single action. This is not compliant with the rule. Take the necessary steps to disable the locking mechanism on the storm doors and or alter the work as a single action. 2.) At that time of the survey, it was observed that bedroom #3 door is not single action. This is not compliant with the rule. take the necessary steps to alter and or replace the locking mechanism.	C 147		
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 bedroom #3 blinds were damaged. 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. 2.) At the time of the survey, it was observed that bedroom #3 had a special knowledge lock on the door. This is not compliant with the rule. Take the necessary steps to remove all components. 3.) At the time of the survey, it was observed that the hallway bathroom had a loose toilet at the	C 174		

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C 174	Continued From page 3 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 the hallway near bedroom #3 had an ADD smoke detector that is no longer in operation. This is not compliant with the rule. Take the necessary steps to bring it back to working condition. 5.) At the time of the survey, it was observed that bedroom #4 attached to the bathroom had a hasp lock on the door. This is not compliant with the rule. Take the necessary steps to remove all components of the hasp from the door. 6.) At the time of the survey, it was observed that bedroom #5 smoke detector started to beep after being tested. This is not compliant with the rule. Take the necessary steps to change out the battery. It is recommended to change the battery on smoke detectors every 6 months. 7.) At the time of the survey, it was observed that the laundry room storm door had an eye hook lock on the door. This is not compliant with the rule. Take the necessary steps to remove all components of the eye hook from the door. 8.) At the time of the survey, it was observed that the call systems bell does not work as intended. This is not compliant with the rule. Take the necessary steps to repair the call system to work as intended.	C 174		
C 183	Outside Premises-Clean, Safe	C 183		

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C 183	Continued From page 4 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, on the rear of the facility on the left-hand side the facility had staircase cracking coming from the window up gutter. This is not compliant with the rule. Take the necessary steps to repair and monitor. If an issue comes back reach out to a certified professional to assist. 2.) At the time of the survey, on the rear of the facility on the left-hand side of the facility the window is starting to shift potentially due to the bricks having staircase cracking to the right of the window. This is not compliant with the rule. Take the necessary steps to caulk around the window and monitor. If the issue persists reach out to a certified professional to assist. 3.) At the time of the survey, it was observed that the facility has gotten a new meter base and has a gap behind it that could be a harbinger for pests. This is not compliant with the rule. take the necessary steps to fill the gap behind the meter base.	C 183		