STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL079112	A. BUILDING: **01** B. WING _____	**07/31/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SINCERE MANOR FAMILY CARE HOME	**334 ZEB ROAD** **GIBSONVILLE, NC 27249**

(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 David Hickman DHSR Construction Section conducted a Biennial Survey on July 31, 2024 at the above referenced facility. DHSR records indicate the home was first licensed on December 7, 2004 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 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, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2002 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 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 (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all	C 147		

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	FCL079112	A. BUILDING: **01** B. WING _____	**07/31/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SINCERE MANOR FAMILY CARE HOME	**334 ZEB ROAD GIBSONVILLE, NC 27249**

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C 147	Continued From page 1 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 rear storm door lock was not a single motion unlocking device and the front storm door had a dead bolt lock. This is not compliant with the rule. Take the necessary steps to disable the rear storm door lock and the deadbolt lock on the front storm door.	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 there was no handrail on the house side of the front ramp. This is not compliant with the rule. Take the necessary steps to add a handrail on the house side of the ramp.	C 149		
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	C 174		

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SINCERE MANOR FAMILY CARE HOME	**334 ZEB ROAD GIBSONVILLE, NC 27249**

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C 174	Continued From page 2 family care homes. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that there was an unmounted fire extinguisher in the laundry room. This is not compliant with the rule. Take the necessary steps to properly mount the extinguisher or remove the extinguisher from the house. 2. At the time of the survey, it was observed that the water temperature was measuring 120 degrees. This is not compliant with the rule. Take the necessary steps to adjust the temperature so that it is maintained between 100-116 degrees. 3. At the time of the survey, it was observed that the heat detector in the attic was beeping indicating a low battery and the heat detector was not located in the center of the attic . This is not compliant with the rule. Take the necessary steps to replace the battery and move the detector to the center of the attic. (An additional detector can be added at the other end of the house instead of moving the existing detector.) 4. At the time of the survey, it was observed that the smoke detectors were more than 10 years old. This is not compliant with the rule. Take the necessary steps to replace the detectors in the house. 5. At the time of the survey, it was observed that the light at the exterior door was broken. This is not compliant with the rule. Take the necessary steps to replace the light. 6. At the time of the survey, it was observed that there was a wasp nest in the rear receptacle. This is not compliant with the rule. Take the necessary	C 174		

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C 174	Continued From page 3 steps to remove the wasp nest.	C 174		