STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092301	A. BUILDING: **01** B. WING _____	**08/06/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AVENDELLE ASSISTED LIVING AT HERITAGE	**5112 GRANITIC DRIVE ROLESVILLE, NC 27571**

(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 August 6, 2024 from 9:45 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on June 20, 2017 as a Family Care Home for six (6) non-ambulatory Residents (unable 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 2009 North Carolina Building Code - Section 425.4 - Small Non-Ambulatory 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 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 requirements of the North Carolina State Building	C 105		

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C 105	Continued From page 1 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 closet housing the fire alarm control panel was not sprinkled. This is not compliant with the building code. Take the necessary steps to install a sprinkler head in the closet. 2. At the time of the survey it was observed that the closet housing the fire alarm control panel did not have smoke detection. This is not compliant with building code. Take the necessary steps to install a smoke head in the closet. 3. At the time of the survey it was observed that the front and rear egress doors had a delayed egress lock and code panel. This is not compliant with the building code. Take the necessary steps to disable the delayed egress and cap off the code panel.	C 105		

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C 149	Continued From page 2	C 149		
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 top portion of the rear ramp. This is not compliant with the rule. Take the necessary steps to add a rail in this location.	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 family care homes. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the fire extinguishers were out of date. This is not compliant with the rule. Take the necessary steps to have the fire extinguishers serviced and retagged. 2. At the time of the survey, it was observed that the light for the range hood was not working. This is not compliant with the rule. Take the necessary steps to replace the light.	C 174		

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C 174	Continued From page 3 3. At the time of the survey, it was observed that the exhaust fan covers for the front hallway bathroom and the left rear hallway bathroom were dirty. This is not compliant with the rule. Take the necessary steps to clean the fan covers. 4. At the time of the survey, it was observed that there were loose oxygen tanks stored in the garage. This is not compliant with the rule. Take the necessary steps to store the tanks in an approved rack. 5. At the time of the survey, it was observed that the gutters were clogged with leaves. This is not compliant with the rule. Take the necessary steps to clean out the gutters.	C 174		