STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL0011169	A. BUILDING: **01** B. WING _____	**05/07/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DEE & G ENRICHMENT CENTER I	**155 CARRIAGE LOOP BURLINGTON, NC 27217**

(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 onMay 7, 2025,from 8:55 AM to 10:25 AM at the above referenced facility. DHSR records indicate the home was first licensed on March 27, 2018 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 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	C 147		

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C 147	Continued From page 1 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 front, back and left side doors had doorknobs that require special knowledge to operate. This is not compliant with the rule. Take the necessary steps to repair or replace them with single motion doorknobs. *This deficiency was previously cited during our July 21, 2021, biennial survey, take action to correct this deficiency.	C 147		
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 the three smoke detectors on the left side of the home did not have power or batteries to operate. This is not compliant with the rule. Take the	C 169		

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C 169	Continued From page 2 necessary steps to repair or replace them so that all smoke detectors are interconnected. 2. At the time of the survey it was observed that a heat detector was not visible from the attic access in the laundry room This is not compliant with the rule. Take the necessary steps to ensure and verify that a heat detector is present and hard wired to a dedicated sounding device that is separate from the smoke detectors. Provide photo documention that one is present.	C 169		
C 170	Fire Safety-Any Other City Ordinances SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (c) Any fire safety requirements required by city ordinances or county building inspectors shall be met. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that bedrooms 1 and the room that was identified as the staff room had blocked emergency egress windows. This is not compliant with the rule. Take the necessary steps to ensure that at least one window is always accessible in the event of a fire or other emergency. 2. At the time of the survey it was observed that the exit route map did not match the use of each room. This is not compliant with the rule. Take the necessary steps to update the exit rout map to identify how each room is being used. Provide an updated map with the plan of correction.	C 170		

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C 172	Continued From page 3	C 172		
C 172	Fire Safety-Four Rehearsals SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (e) There shall be at least four rehearsals of the fire evacuation plan each year. Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, staff members present, and a short description of what the rehearsal involved. This Rule is not met as evidenced by: 1. At the time of the survey it was observed from the fire drill logs that the fire drills were not being conducted on all three shifts and staff verbalize during the fire drills. This is not compliant with the rule. Take the necessary steps to ensure that fire drills are conducted on all three shifts quarterly and that the residents can respond without being verbally prompted or physically assisted.	C 172		
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	C 174		

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C 174	Continued From page 4 the front ramp, porch railings and back deck components were in disrepair and had nail pops. This is not compliant with the rule. Take the necessary steps to repair or replace. 2. At the time of the survey it was observed that there was an inoperable vehicle in the driveway. This is not complaint with the rule. Take the necessary steps to get the vehicle road ready or remove it from the premises. 3. At the time of the survey it was observed that there was damage to the roof shingles in multiple areas. This is not compliant with the rule. Take the necessary steps to evaluate the entire roof and repair or replace as needed. 4. At the time of the survey it was observed that the exterior of the home had dirt built up on the vinyl siding. This is not compliant with the rule. Take the necessary steps to routinely clean the exterior of the home. 5. At the time of the survey it was observed that the front right flood light was missing a light bulb. This is not compliant with the rule. Take the necessary steps to replace the light bulb. 6. At the time of the survey it was observed that the gable vents had chipping paint. This is not compliant with the rule. Take the necessary steps to remove the chipping paint and paint. 7. At the time of the survey it was observed that there were two gasoline cans in the back yard. This is not compliant with the rule. Take the necessary steps to store the gas containers in a secure area. 8. At the time of the survey it was observed that	C 174		

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C 174	Continued From page 5 there was a bench in the back left corner of the yard that was in disrepair. This is not compliant with the rule. Take the necessary steps to repair, replace or remove. 9. At the time of the survey it was observed that the left exterior door was peeling paint. This is not compliant with the rule. Take the necessary steps to remove the peeling paint and paint. 10. At the time of the survey it was observed that the dryer vent pipe was not a solid rigid metal duct. This is not compliant with the rule. Take the necessary steps to provide a solid metal duct from the wall or floor to the exterior. A metallic flexible connector vent can be used to connect the dryer to the wall. 11. At the time of the survey it was observed that there were damaged fascia boards at the left and front gable. This is not compliant with the rule. Take the necessary steps to repair or replace. 12.At the time of the survey it was observed that there was loose soffit at the front porch. This is not compliant with the rule. Take the necessary steps to repair or replace. 13. At the time of the survey it was observed that the back sidewalk had a drop off which could be a potential hazard. This is not compliant with the rule. Take the necessary steps to build up the grading around the sidewalk where it drops off. 14. At the time of the survey it was observed that the fire extinguishers in the kitchen and laundry room were not mounted. This is not compliant with the rule. Take the necessary steps to properly mount the fire extinguishers. *This deficiency was previously cited during	C 174		

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C 174	Continued From page 6 our July 21, 2021, biennial survey, take action to correct this deficiency. 15. At the time of the survey it was observed that there were multiple kitchen countertop receptacles that were not GFCI protected. This is not compliant with the rule. Take the necessary steps to ensure that all kitchen countertop receptacles are GFCI protected. 16. At the time of the survey it was observed that the HVAC filter was dirty. This is not compliant with the rule. Take the necessary steps to routinely replace the filter so the HVAC system operates properly. 17. At the time of the survey it was observed that there were multiple soft spots in the flooring throughout the home. This is not compliant with the rule. Take the necessary steps to further evaluate the flooring and repair as needed. 18. At the time of the survey it was observed that there was no transition strip at the carpet and vinyl flooring transition between the laundry room and living room. This is not compliant with the rule. Take the necessary steps to repair the flooring to prevent a potential trip hazard. 19. At the time of the survey it was observed that the laundry room had a damaged cabinet door and a missing light globe. This is not compliant with the rule. Take the necessary steps to repair or replace. 20. At the time of the survey it was observed that there were multiple burnt bulbs. This is not compliant with the rule. Take the necessary steps to replace all burnt bulbs.	C 174		

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C 174	Continued From page 7 21. At the time of the survey it was observed that the toilets were loose at the base in bathroom 1 and 2. This is not compliant with the rule. Take the necessary steps to secure the toilets at the base to prevent the potential for a leak that has the potential for slipping on water. 22. At the time of the survey it was observed that bathrooms 1 and 2 had a dusty bath exhaust cover. This is not compliant with the rule. Take the necessary steps to routinely clean the bath exhaust fan and cover. 23. At the time of the survey it was observed that bathrooms 1 and 2 both had failing doorknobs that would not fully retract when the knob was turned. This is not compliant with the rule. Take the necessary steps to repair or replace. 24. At the time of the survey it was observed that bedroom 1 had a loose door hinge and bedroom 2 door would not latch and bedroom 4 door would not stay open. This is not compliant with the rule. Take the necessary steps to repair or replace. 25. At the time of the survey it was observed that bedrooms 2 and 4 both had a hole in the wall. This is not compliant with the rule. Take the necessary steps to repair the damaged walls. 26. At the time of the survey it was observed that bathroom #3 had multiple deficiencies that are not compliant with the rule. Take the necessary steps to repair or replace the following deficiencies. a) The ceiling texture was peeling. b) The right vanity faucet had low water pressure. c) The toilet seat was missing. d) There was a rusty cabinet door hinge that could be a safety hazard.	C 174		

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C 174	Continued From page 8 27. At the time of the survey it was observed that there were three protective blank covers missing in the electrical panel located in the laundry room. This is not compliant with the rule. Take the necessary steps to install blank covers to prevent the potential for electrical shock. 28. At the time of the survey it was observed that there are exposed wire in the attic at the by the attic access opening. This is not compliant with the rule. Take the necessary steps to to ensure that wires are in a junction box with a cover.	C 174		