STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001150	A. BUILDING: **01** B. WING _____	**05/07/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JUST LIKE HOME FAMILY CARE	**617 DURHAM STREET BURLINGTON, NC 27217**

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C 000	Initial Comments Report by Kelly Myers DHSR Construction Section conducted a Biennial Survey on May 7, 2025 from 11:40 AM to 12:55 PM at the above referenced facility. DHSR records indicate the home was first licensed on July 17, 2013 as a Family Care Home for five 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 2005 Rules 10A NCAC 13G for Family Care Homes and the 2012 North Carolina State 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 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 smoke alarms could not be tested due to a new fire panel being installed. This is not compliant with the rule. Take the necessary steps to provide documentation that the fire panel is monitored and operating as intended. 20250515-KEM- Fire panel system and smoke alarm follow up test. At the time of the follow up for testing the fire panel and smoke alarms, it was observed that the smoke detectors are being identified at the fire panel when activated, however they are not interconnected. The pull stations are not connected to a sounding device and only beep at the fire panel. This is not compliant with the rule. Take the necessary steps to have the service provider/installer repair the fire system so that when any one smoke head or pull station is activated, all smoke heads will sound or provide a	C 105		

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C 105	Continued From page 2 centralized sounding device that can be heard throughout the entire home.	C 105		
C 111	Construction-Ceiling SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (h) The ceiling shall be at least seven and one-half feet from the floor. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the ceiling height for the upstairs rooms was measuring at 6 feet 10 inches. The room on the left side was set up and appeared to be used as a bedroom. This is not compliant with the rule. Take the necessary steps to disassemble the bed and ensure that the upstairs area is not used as a habitable space.	C 111		
C 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the most recent fire inspection report was not on site and available for review. This is not compliant with the rule. Take the necessary steps to have a copy of the fire report on site for periodic review and provide a copy of the current report to DHSR construction section with the plan of correction.	C 117		

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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 left side of the step up to the patio. This is not compliant with the rule. Take the necessary steps to add a handrail. *This deficiency was previously cited during our November 16, 2021, biennial survey, take action to correct this deficiency. 2. At the time of the survey it was observed that the back deck/ramp had a lip at the wood to concrete transition, a raised deck board, missing handrail at the steps to the driveway and the concrete pad at the end of the ramp had a drop off around three sides. This is not compliant with the rule. Take the necessary steps to repair or replace.	C 149		
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.	C 172		

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C 172	Continued From page 4 This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the fire drill log indicated that the fire drills were not being conducted during each shift quarterly and drills were verbalized to prompt the residents. This is not compliant with the rule. Take the necessary steps to conduct fire drills by activating the smoke detector on 1st, 2nd and 3rd shifts quarterly with a description of how the drill was performed, date, time, staff present, number of residents present and the total time for evacuation from the home	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 bedroom 1 had a dusty window. This is not compliant with the rule. Take the necessary steps to routinely clean the windows. 2. At the time of the survey it was observed that a multiplug was being used in the living room. This is not compliant with the rule. Take the necessary steps to remove and replace with a surge protector. Note: The multiplug was removed at the time of the survey	C 174		

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C 174	Continued From page 5 3. At the time of the survey it was observed that the back hall bath door jamb was damaged. This is not compliant with the rule. Take the necessary steps to repair the door. 4. At the time of the survey it was observed that the window blind was too short in bedroom 2 and damaged. This is not compliant with the rule. Take the necessary steps to replace the window blind. 5. At the time of the survey the back hallway light was very dim. This is not compliant with the rule. Take the necessary steps to repair or replace. 6. At the time of the survey it was observed that the cable box cover was not attached to the cable box. This is not compliant with the rule. Take the necessary steps to secure the cover. 7. At the time of the survey it was observed that the exterior of the home had dirt build up and spider webs. This is not compliant with the rule. Take the necessary steps to routinely clean the exterior of the home. 8. At the time of the survey it was observed that the back flood light bulb was missing a light bulb. This is not compliant with the rule. Take the necessary steps to replace the light bulb. 9. At the time of the survey it was observed that there was a storm door laying on the ground. This is not compliant with the rule. Take the necessary steps to remove the storm door. 10. At the time of the survey it was observed that the front handrail was damaged. This is not compliant with the rule. Take the necessary steps	C 174		

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C 174	Continued From page 6 to repair or replace the handrail.	C 174		