STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001144	A. BUILDING: **01** B. WING _____	R **08/06/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
B AND N FAMILY CARE HOME	**301 HOMEWOOD AVENUE 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 Follow-up Survey on August 6, 2025, from 9:40 AM to 10:30 AM at the above referenced facility. At the time of the survey not all of the previously cited deficiencies were corrected therefore further action is required. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite staff during the exit interview. There were previous deficiencies that were not closed out from an open biennial survey, these deficiencies were brought forward from previous survey. 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 123}	Dining Room SECTION .0300 - THE BUILDING 10A NCAC 13G .0306 DINING ROOM (a) Family care homes licensed on or after April 1, 1984 shall have a dining room or area of at least 120 square feet. The dining room may be used for other activities during the day. (b) When the dining area is used in combination with a kitchen, an area five feet wide shall be allowed as work space in front of the kitchen work areas. The work space shall not be used as the dining area. (c) The dining room shall have operable	{C 123}		

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{C 123}	Continued From page 1 windows and be lighted to provide 30 foot candles of light at floor level. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the dining room area provided only had approximately 90 square feet. This is not compliant with the rule. Take the necessary steps to provide the necessary 120 square feet for the dining room. *This deficiency was previously cited during our January 13, 2022 and December 10, 2024, biennial surveys, take action to correct this deficiency.	{C 123}		
{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 the kitchen had paneled walls which were recently painted per a conversation with the staff person and maintenance worker present. Any time the paneled walls are painted, they must be treated with fire-retardant paint. Painting over fire retardant paint with regular paint voids the fire-retardant properties. This is not compliant with the rule. Take the necessary steps to provide receipts and photos of the product used as documentation with the Plan of Correction that the kitchen walls have a Class C fire retardant protection.	{C 170}		

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{C 170}	Continued From page 2 NOTE: Interior Finish - Must meet Class C or greater - Flame spread classification of not greater than 200 and smoke density of no greater than 450. This means that wood paneling in a single family home, must be treated with fire retardant paint unless documentation is provided verifying the Class C rating. (We are accepting mill lumber paneling with no varnish finish as acceptable). *This deficiency was previously cited during our December 10, 2024, biennial survey, take action to correct this deficiency.	{C 170}		
{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 back right steps had missing and chipping paint at the handrails, deck/stair tread boards. This is not compliant with the rule. Take the necessary steps to correct this deficiency. *This deficiency was previously cited during our December 10, 2024, biennial survey, take action to correct this deficiency.	{C 174}		