STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL005018	A. BUILDING: **01** B. WING _____	**08/14/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ASHE FAMILY CARE HOME # 1	**523 MILT HOUCK ROAD TODD, NC 28694**

(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 Jason Murphy DHSR Construction Section conducted a Biennial Survey on August 14, 2025 from 9:45 AM to 10:45 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 21, 2002 as a Family Care Home for six (6) ambulatory Residents (who are able to respond and evacuate without 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 1992 Minimum Standards and Regulations for Family Care Homes, the applicable portions of the 2025 Rules for Family Care Homes 10A NCAC 13G, 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 onsite 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 081	10A NCAC 13F .0305(i)(1-3) Physical Env-Floors nonskid, no throw rugs 10A NCAC 13F .0305 Physical Environment (i) The requirements for floors are: (1) all floors shall be of smooth, non skid material	C 081		

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C 081	Continued From page 1 and so constructed as to be easily cleanable; (2) scatter or throw rugs shall not be used; and (3) all floors shall be kept in good repair. This Rule is not met as evidenced by: At the time of the survey, it was observed that a scatter rug was being used in front of the refrigerator. This is not compliant with the rules. Take the necessary steps to remove all scatter rugs from the facility.	C 081		
C 121	10A NCAC 13F .0311(a) Building equipment maintained safe, operating 10A NCAC 13F .0311 Other Requirements (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the doorknob for bedroom 1 did not function properly. This is not compliant with the rules. Take the necessary steps to replace the doorknob. 2. At the time of the survey, it was observed that there were loose oxygen tanks being stored in closet of bedroom 4. This is not compliant with the rules. Take the necessary steps to properly secure any loose oxygen tanks. 3. At the time of the survey, it was observed that there was a missing picket on the rear deck. This is not compliant with the rules. Take the	C 121		

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C 121	Continued From page 2 necessary steps to replace all missing pickets. 4. At the time of the survey, it was observed that there was an abandoned vehicle at the facility. This is not compliant with the rules. Take the necessary steps to remove the abandoned vehicle. 5. At the time of the survey, it was observed that the call system in the facility was not functioning. This is not compliant with the rules. Take the necessary steps to have the call system repaired to work properly. (If there is no live-in staff for the facility a call system is not required and may be removed.)	C 121		