STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL012050	A. BUILDING: **01** B. WING _____	**08/19/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHESTERFIELD ADULT CARE	**2630 PAX HILL ROAD MORGANTON, NC 28655**

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C 000	Initial Comments Report by Jason Murphy DHSR Construction Section conducted a Biennial Survey on August 19, 2025 from 9:45 AM to 11:00 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 25, 1990 as a Family Care Home for six (6) ambulatory Residents (Who are 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 1984 "Rules for Family Care Homes minimum and desired standards and regulations" with 1987 revisions, the applicable portions of the 2025 Rules 10A NCAC 13G for Family Care Homes, the 1978 North Carolina State Building Code - Section 409.1(g) - Residential 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. 3.) The cited deficiencies are as follows.	C 000		
C 028	10A NCAC 13G .0302 (h) Ceiling height Design And Construction	C 028		

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C 028	Continued From page 1 10A NCAC 13G .0302 Design And Construction (h) The ceiling height throughout the family care home shall be at least seven and one-half feet from the floor. This Rule is not met as evidenced by: At the time of the survey, it was observed that the ceiling height in the live-in staff bedroom was less than 7 feet 6 inches. This is not compliant with the rules. Take the necessary steps to ensure the ceiling height is a minimum of 7 feet 6 inches in all habitable areas.	C 028		
C 066	10A NCAC 13G .0312 (d) Single motion Outside Entrance And Exits 10A NCAC 13G .0312 Outside Entrance And Exits (d) All outside entrance/exit door locks shall be operable by a single hand motion from the inside at all times without keys, tools, or special knowledge. Existing deadbolts and turn buttons on the inside of outside entrances/exit doors, including screen and storm 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 a double cylinder dead bolt lock was installed on	C 066		

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C 066	Continued From page 2 the exterior door in the front left bedroom. This is not compliant with the rules. Take the necessary steps to remove the deadbolt lock and replace it with a single motion handle.	C 066		
C 068	10A NCAC 13G .0312 (f) Handrails / Guardrails Outside Entrance/Exit 10A NCAC 13G .0312 Outside Entrance And Exits (f) All steps, porches, stoops, and ramps shall have handrails and guards. Handrails shall be on both sides of steps and ramps, including sides bordered by the facility wall. Handrails shall extend the full length of steps and ramps. Guards shall be on open sides of steps, porches, stoops, and ramps. For the purposes of this Rule, "guards" are rails or barriers located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from a walking surface to an adjacent change in elevation. 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 inner side of the ramp in the garage. This is not compliant with the rules. Take the necessary steps to provide a handrail on both sides of the ramp.	C 068		
C 102	10A NCAC 13G .0317 (a) Maintenance Building Service Equipment 10A NCAC 13G .0317 Building Service Equipment	C 102		

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C 102	Continued From page 3 (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. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the front sidewalk was uneven and dropping in places creating a trip hazard. This not compliant with the rules. Take the necessary steps to repair or replace the front sidewalk. 2. At the time of the survey, it was observed that there were multiple burnt light bulbs and missing light fixture globes throughout the facility. This is not compliant with the rules. Take the necessary steps to replace all burnt bulbs and missing light fixture globes. 3. At the time of the survey, it was observed that the bathroom exhaust fan in the ½ bath was missing a cover. This not compliant with the rules. Take the necessary steps to replace the bathroom exhaust fan. 4. At the time of the survey, it was observed that the toilet in the bathroom on the right of the facility was loose. This is not compliant with the rules. Take the necessary steps to properly secure the toilet. 5. At the time of the survey, it was observed that the range hood was missing a light bulb cover.	C 102		

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C 102	Continued From page 4 This is not compliant with the rules. Take the necessary steps to install a light bulb cover on the range hood. 6. At the time of the survey, it was observed that the bedroom window on the front left of the facility would not stay raised. This is not compliant with the rules. Take the necessary steps to repair or replace the window.	C 102		
C 116	10A NCAC 13G .0316 (b) Smoke detectors Fire Safety 10A NCAC 13G .0316 Fire Safety and Emergency Preparedness Plan (b) The facility shall be provided with smoke detectors in locations as required by the North Carolina State Building Code: Residential Code. Additionally, facilities governed by the North Carolina State Building Code: Building Code, Licensed Residential Care Facilities Section shall be provided with smoke detectors in locations as required by that Section. All smoke detectors in the facility shall be hard-wired, interconnected, and provided with battery backup. Notwithstanding the requirements of Rule .0301 of this Section, this Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: At the time of the survey, it was observed that the	C 116		

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C 116	Continued From page 5 smoke detectors in the facility were not interconnected. This is not compliant with the rules. Take the necessary steps to ensure all smoke detectors are interconnected.	C 116		