Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001133	A. BUILDING: _____ B. WING _____	11/04/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
YOUR GRACE AND MERCY FAMILY CARE HOME	919 ELM STREET 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 The Adult Care Licensure Section completed an annual survey on November 4, 2025.	C 000	Your Grace + mercy F.C.H. will assure that there will be four rehearsal fire drills each quarter A fire drill log is in Place to assuar Scheduled drills 1st, 2nd, and 3rd Shift. All fire drills will include, date, and time of drill, Shift, Staff, and time of evacuation, description of drill.	
C 120	10A NCAC 13G .0316 (f) Fire Safety and Emergency Preparedness Plan 10A NCAC 13G .0316 Fire Safety and Emergency Preparedness Plan (f) There shall be at least four unannounced fire drills of the fire evacuation plan every year on each shift. For the purpose of this Rule, a fire drill is the method of practicing how occupants of the facility shall evacuate in the event of a fire or other emergency. Documentation of the fire drills shall be maintained by the administrator or their designee in the facility and be made available upon request to the Division of Health Service Regulation, county department of social services, and the local fire code enforcement official. The documentation shall include the date and time of the fire drill, the shift, the names of staff members present, and a short description of drill. 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: Based on record review and interviews, the facility failed to conduct four unannounced fire drills every year on each shift. The findings are:	C 120	C 120: Addendem per telephone conversation with Ms. Wilson on 12/12/25 revealed she would complete one fire drill per shift, per quarter. Sheryl Goin 12/12/25	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Tebbie Wilson — TITLE: Administrator — (X6) DATE: 11-13-25

The Plan of Correction with addendem was reviewed and acknowledged on 12/12/25. SG
Refer to addendum on page 1 of this Statement of Deficiencies.

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C 120	Continued From page 1 Review of the facility's license revealed: -The facility was licensed effective 01/01/25 for a capacity of 3 ambulatory residents. -The expiration date of the facility's license was 12/31/25. Observation of the facility on 11/04/25 at 8:15am revealed: -There was one resident in the facility. -The Administrator was the only staff member in the facility. Interview with the Administrator on 11/04/25 at 8:25am revealed: -There were currently two residents that resided in the facility. -One resident was out at dialysis and would return later in the afternoon. Review of the facility's fire rehearsal logs on 11/04/25 at 9:27am revealed: -There was documentation a fire drill was conducted on 02/24/25 at 6:00pm. -The Administrator conducted the fire drill. -The evacuation time was 3 minutes. -The residents were in their rooms. -When the alarm went off, everyone got out of the facility. -There was documentation a fire drill was conducted on 05/25/25 at 6:45am. -The Administrator conducted the fire drill. -The evacuation time was 2 minutes. -The residents were getting ready for breakfast, and when the alarm sounded, they all got out of the facility. -There was documentation a fire drill was conducted on 08/20/25 at 4:15pm. -The Administrator conducted the fire drill. -The evacuation time was 3 minutes.	C 120		

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C 120	Continued From page 2 -Residents were in the living room and one in the bathroom when the alarm sounded. -The drill went well. Interview with the Administrator on 11/04/25 at 1:30pm revealed: -She thought the rule was confusing. -She conducted fire drills quarterly and did them on different shifts. -She was not aware there had to be four fire drills conducted on each shift yearly.	C 120		