

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL035034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 09/21/2023
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NAME OF PROVIDER OR SUPPLIER HOUSE OF BLESSINGS AT SUTTON RD	STREET ADDRESS, CITY, STATE, ZIP CODE 1359 SUTTON ROAD LOUISBURG, NC 27549
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(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 David Hickman DHSR Construction Section conducted a Biennial Follow-up Survey on September 21, 2023 from 10:25 AM to 11:10 AM at the above referenced facility. At the time of the survey not all deficiencies were corrected thefore further action is required. The remaining cited deficiencies are as follows:	{C 000}		
{C 112}	Construction-Res. Areas Same Floor Level SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (i) In homes licensed on or after April 1, 1984, all required resident areas shall be on the same floor level. Steps between levels are not permitted. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the laundry area was in the garage and there were steps between the house level and the garage. This is not compliant with the rule. Take the necessary steps to provide the laundry area on the same level of the home as the resident area. * This deficiency had not been resolved at the time of the follow up survey.	{C 112}		
{C 122}	Living Room SECTION .0300 - THE BUILDING 10A NCAC 13G .0305 LIVING ROOM (a) Family care homes licensed on or after April 1, 1984 shall have a living room area of at least 200 square feet.	{C 122}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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{C 122}	Continued From page 1 (b) All living rooms shall have operable windows to meet the North Carolina State Building Code 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 the living room area provided was only measuring at 143 square feet. This is not compliant with the rule. Take the necessary steps to provide a living room with the minimum 200 square feet. * This deficiency had not been resolved at the time of the follow up survey.	{C 122}		
{C 147}	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit 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 the exterior doors did not have single motion unlocking devices, the front storm door had a deadbolt lock and the left side storm door had a lock. This is not compliant with the rule. Take the necessary steps to install single motion unlocking devices on all of the exterior doors and disable the storm door locks. * This deficiency had not been resolved at the time of the follow up survey.	{C 147}		

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{C 149}	Continued From page 2	{C 149}		
{C 149}	<p>Outside Entrances/Exits-Handrails At Porches</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the rails at the rear ramp did not extend to the end of the ramp. This is not compliant with the rule. Take the necessary steps to extend the rails to the end of the ramp. * This deficiency had not been resolved at the time of the follow up survey.</p> <p>2. At the time of the survey it was observed that there was a drop off at the rear porch with no guardrail. This is not compliant with the rule. Take the necessary steps to add a guardrail at the rear porch. * This deficiency had not been resolved at the time of the follow up survey.</p>	{C 149}		
{C 169}	<p>Fire Safety-Smoke Detectors</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of</p>	{C 169}		

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{C 169}	Continued From page 3 the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the heat detector in the attic was rated for 135 degree fixed temperature and was installed on the left end of the house. The heat detector was also wired in with the smoke detectors. This is not compliant with the rule. Take the necessary steps to install a 194 degree fixed temperature detector or a 135 degree rate of rise detector in the attic. The detector needs to be in the center of the attic and wired on a dedicated circuit. If the detector does not have an internal sounding device it needs to be attached to a sounding device centrally located in the house. * This deficiency had not been resolved at the time of the follow up survey.	{C 169}		
{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 fire extinguisher in the kitchen was sitting loose on the counter. This is not compliant with the rule. Take the necessary steps to properly	{C 174}		

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{C 174}	<p>Continued From page 4</p> <p>mount the extinguisher. * This deficiency had not been resolved at the time of the follow up survey.</p> <p>2. At the time of the survey it was observed that there was a missing receptacle cover in the front middle bedroom. This is not compliant with the rule. Take the necessary steps to install a cover. * This deficiency had not been resolved at the time of the follow up survey.</p> <p>3. At the time of the survey it was observed that there was an unlicensed vehicle being stored on the property. This is not compliant with the rule. Take the necessary steps to remove the vehicle or have it properly licensed.</p>	{C 174}		