

PRINTED: 02/09/2024
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL071001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/02/2024
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

PEN-DU REST HOME

685 NC HWY 50
WALLACE, NC 28466

(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)	(X6) COMPLETE DATE
C 000	Initial Comments Report by Kelly Myers DHSR Construction Section conducted a Biennial Survey on January 2, 2024 from 9:40 AM to 11:40 AM at the above referenced facility. DHSR records indicate the home was first licensed on May 18, 2017 as a Family Care Home for six (6) Residents with up to three (3) non ambulatory residents (unable 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 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1958 North Carolina State Building Code - Group I - Institutional occupancy and the applicable portions of the 2012 North Carolina State Building Code - Residential Code. NOTES: 1965 1.) This site was originally licensed in 1964 as a 12 bed Assisted living or IIA facility. In 2017 when the facility converted to a six bed Family Care Home the reviewers did not have the home reclassified as a Residential Care Facility (425.3) and kept the previous code classification of institutional, but only allowing a maximum of three non-ambulatory residents to be served as the facility is not sprinklered. 2.) 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.	C 000		
C 117	Have Current San. And Fire Safety Approvals	C 117		

originally Licensed in 1965 with
8 bed - in 1973 up to 19 bed
and in 2017 down to 6 bed

Division of Health Service Regulation

LABORATORY DIRECTOR OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

F0DP21

If continuation sheet 1 of 6

Kelvin B English
phone - 910-259-4469

Administrator

2-23-2024

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NAME OF PROVIDER OR SUPPLIER PEN-DU REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 685 NC HWY 50 WALLACE, NC 28466			
(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 117	Continued From page 1 SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the most recent fire inspection report was past due. This is not compliant with the rule. Take the necessary steps to provide a copy of a current fire report to DHSR Construction. * The Fire Marshall arrived within 30 minutes after receiving a phone call from the provider. The facility received a failed report and the Fire Marshal will return in two weeks from this date after the failed items are repaired.	C 117	① Current Sanitation inspection was dated 10-4-23 Fire inspection is dated Jan 2nd 2024 & completed Feb 20th 2024 ② A new check list system for monthly inspections and initials, on fire extinguisher tags, has been created, plus others. Now folders for current Fire, Sanitation and Building safety inspection reports have been created		
C 168	Fire Extinguishers SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official This Rule is not met as evidenced by: 1. At the time of the survey it was observed that on site staff were not conducting monthly fire extinguisher inspections and initialing the tag.	C 168			

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C 168	Continued From page 2 This is not compliant with the rule. Take the steps to monitor each fire extinguisher monthly to make sure that they are ready for use and date and sign each tag. * This deficiency was previously cited during our April 3, 2019 biennial survey, take action to correct this deficiency. 2. At the time of the survey it was observed that the fire extinguisher tags were out of date. This is not compliant with the rule. Take the necessary steps to have all fire extinguishers certified and tagged with an updated tag.	C 168			
C 169	Fire Safety-Smoke Detectors 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 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 throughout the facility there were abandoned smoke detector mounting plates, exposed wire from a missing smoke detector, and several smoke detectors that were not functional. Since	C 169			

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C 169	Continued From page 3 there is already an up-to-date fire alarm system installed, these devices must be either repaired or removed. Take the necessary steps to repair, replace or remove the hard wired with battery back up smoke detectors. * This deficiency was previously cited during our April 3, 2024, biennial survey, take action to correct this deficiency.	C 169	① We chose to repair and keep both systems. batteries were replaced and a new detector was added, to work along with the up-to-date fire alarm system. Batteries will be changed every 6 months.		
C 174	2. At the time of the survey it was observed that the magnetic fire doors did not release and close when the fire system was tested. This is not compliant with the rule. Take the necessary steps to have the doors repaired so that they will close automatically in the event of a fire emergency. Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 130 .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 there was a metal hard duct that had peeling paint at the entry of the laundry room hallway. This is not compliant with the rule. Take the necessary steps remove the peeling paint and paint with a similar color paint. * This deficiency was previously cited during our April 3, 2019, biennial survey, take action to correct this deficiency.	C 174	② When fire alarm system is in Test mode, magnetic fire doors do not release. We were asked to do a fire drill during the survey. The doors work properly when not in Test mode. ③ Completed - Jan 30th/duck work was scraped and new paint was applied.		

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C 174	Continued From page 4 2. At the time of the survey it was observed that throughout the facility there were abandoned smoke detector mounting plates, exposed wire from a missing smoke detector, and several smoke detectors that were not functional. Since there is already an up-to-date fire alarm system installed, these devices must be either repaired or removed. Take the necessary steps to repair, replace or remove the hard wired with battery back up smoke detectors. * This deficiency was previously cited during our April 3, 2019, biennial survey, take action to correct this deficiency. 3. At the time of survey it was identified that a section of the HVAC duct insulation had come off and duct tape was used to secure the insulation. This is not compliant with the rule. Take the necessary steps to repair the loose insulation and replace the duct tape with metallic tape. 4. At the time of the survey it was observed that the exterior dryer vent cover had a build up of lint that prevents the flap from closing. This is not compliant with the rule. Take the necessary steps to remove the lint build up regularly to prevent pests and animals from entering the dryer duct. 5. At the time of the survey it was observed that there were two bath exhaust fan covers that were dusty. This is not compliant with the rule. Take the necessary steps to clean the exhaust fans and covers regularly. 6. At the time of the survey it was observed that the toilet was loose at the base in the bathroom between bedroom #7 and #8. This is not compliant with the rule. Take the necessary steps to secure the toilet at the base to prevent the potential for slipping on water.	C 174	③ Jan. 10th all tape & ducts inspected. New HVAC tape was applied in attic and insulation secured. ④ Jan. 14th dryer vents were all vacuumed and vent brush was used to clean it completely ⑤ Jan 3rd all both exhaust fans through the building were cleaned ⑥ Toilet ^{new} bolts were tightened and a sealant was added on Jan 15th to secure Toilet Bowl.		

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C 174	Continued From page 5 7 At the time of the survey it was observed that there was a damaged connector, a missing bulb, and a burnt bulb in the 4-foot light fixture in the kitchen. This is not compliant with the rule. Take the necessary steps to repair or replace the light fixture and install working bulbs.	C 174	A new light fixture was installed Jan-25th parts were bought early that did not work or fit. Thank you for your help To keep us up to date with all of these tasks Respectfully LeVorio English		



Pender County Emergency Management

Occupancy: **Pen-Du Rest Home**

Occupancy ID: **145**

Address: **685 NC Hwy. 50 Wallace NC 28466**

Inspection Type: **Annual**

Inspection Date: **2/20/2024**

Time In: **14:50**

Authorized Date: **02/20/2024**

Next Inspection Date: **03/05/2028 Annual**

By: **Burton, Amy (003096)**

Time Out: **14:54**

By: **Burton, Amy (003096)**

Form: Fire Inspection Form
(Rev. 6/2019)

Maintenance of Safeguards

107.1 Maintenance of Safeguards. Where any device, equipment, system, condition, arrangement, level of protection, or any other feature is required for compliance with the provisions of this code, or otherwise installed, such device, equipment, system, condition, arrangement, level of protection, or other feature shall thereafter be continuously maintained in accordance with this code and applicable referenced standards.

Status: INFORMATION

Notes:

Record Keeping

107.3 Record Keeping. A record of periodic inspections, test, servicing and other operations and maintenance shall be maintained on the premises or other approved location for not less than 3 years, or a different period of time where specified in this code or referenced. Records shall be made available for inspection by the fire code official, and a copy of the records shall be provided to the fire code official upon request.

Status: INFORMATION

Notes:

Violations - Owner/Occupant Responsibility

109.2 Owner/occupant responsibility. Correction and abatement of violations of this code shall be the responsibility of the owner or the owner's authorized agent. Where an occupant creates, or allows to be created, hazardous conditions in violation of this code, the occupant shall be held responsible for the abatement of such hazardous conditions.

Status: INFORMATION

Notes:

Combustible material creating a fire hazard

304.1 Waste accumulation prohibited. Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.

Status: PASS

Notes:

Outside waste material creating a fire hazard

304.1.1 Waste material. Accumulations of wastepaper, wood, hay, straw, weeds, litter or combustible or flammable waste or rubbish of any type shall not be permitted to remain on a roof or in any yard, vacant lot, alley, parking lot, open space, or beneath a ground-level structure, building, pier, wharf, manufactured home, recreational vehicle or other similar structure.

Status: PASS

Notes:

Vacant premises must be safe guarded.

311.2 Safeguarding vacant premises. Temporarily unoccupied buildings, structures, premises or portions thereof shall be secured and protected in accordance with this section. 311.2.1 Security. Exterior and interior openings accessible to other tenants or unauthorized persons shall be boarded, locked, blocked or otherwise protected to prevent entry by unauthorized individuals. The fire code official is authorized to placard, post signs, erect barrier tape or take similar measures as necessary to secure public safety.

Status: PASS**Notes:****No storage of combustibles in Means of Egress**

315.2.2 Means of egress. Combustible materials shall not be stored in exits or exit enclosures.

Status: PASS**Notes:****No combustible material allow to be stored in equipment rooms.**

315.2.3 Equipment rooms. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.

Status: PASS**Notes:****Outside storage of combustible material shall not be located within 10 of lot line**

315.4 Outside storage of combustibles materials shall not be located within 10 foot of a lot line

Status: PASS**Notes:****Interference with fire department operations**

401.8 Interference with fire department operations. It shall be unlawful to interfere with, attempt to interfere with, conspire to interfere with, obstruct or restrict the mobility of or block the path of travel of a fire department emergency vehicle in any way, or to interfere with, attempt to interfere with, conspire to interfere with, obstruct or hamper any fire department operation.

Status: INFORMATION**Notes:****Fire watch personnel**

403.1 Fire watch personnel. When, in the opinion of the fire code official, it is essential for public safety in a place of assembly or any other place where people congregate, because of the number of persons, or the nature of the performance, exhibition, display, contest or activity, the owner, agent or lessee shall provide one or more fire watch personnel, as required and approved, to remain on duty during the times such places are open to the public, or when such activity is being conducted.

Status: INFORMATION**Notes:****Duties for Fire watch personnel**

403.1.1 Duties. Fire watch personnel shall keep diligent watch for fires, obstructions to means of egress and other hazards during the time such place is open to the public or such activity is being conducted and take prompt measures for remediation of hazards, extinguishment of fires that occur and assist in the evacuation of the public from the structures.

Status: INFORMATION**Notes:****An approved fire safety and evacuation plan shall be prepared and maintained**

404.2 Where required. An approved fire safety and evacuation plan shall be prepared and maintained for the following occupancies and buildings. 1. Group A, other than Group A occupancies used exclusively for purposes of religious worship that have an occupant load less than 2,000. 2. Group B buildings having an occupant load of 500 or more persons or more than 100 persons above or below the lowest level of exit discharge. 3. Group E. 4. Group F buildings having an occupant load of 500 or more persons or more than 100 persons above or below the lowest level of exit discharge. 5. Group H. 6. Group I. 7. Group R-1. 8. Group R-2 college and university buildings. 9. Group R-4. 10. High-rise buildings. 11. Group M buildings having an occupant load of 500 or more persons or more than 100 persons above or below the lowest level of exit discharge. 12. Covered malls exceeding 50,000 square feet (4645 m²) in aggregate floor area. 13. Underground buildings. 14. Buildings with an atrium and having an occupancy in Group A, E or M. 15. Other occupancy groups having a fire alarm system.

Status: PASS**Notes:**

Fire evacuation plans requirements

404.3.1 Fire evacuation plans shall include the following: 1. Emergency egress or escape routes and whether evacuation of the building is to be complete or, where approved, by selected floors or areas only. 2. Procedures for employees who must remain to operate critical equipment before evacuating. 3. Procedures for assisted egress for persons unable to use the general means of egress unassisted. 4. Procedures for accounting for employees and occupants after evacuation has been completed. 5. Identification and assignment of personnel responsible for rescue or emergency medical aid. 6. The preferred and any alternative means of notifying occupants of a fire or emergency. 7. The preferred and any alternative means of reporting fires and other emergencies in the fire department or designated emergency response organization. 8. Identification and assignment of personnel who can be contacted for further information or explanation of duties under the plan. 9. A description of the emergency voice/alarm communication system alert tone and preprogrammed voice messages, where provided.

Status: PASS**Notes:****Fire safety plans shall requirements**

404.3.2 Fire safety plans. Fire safety plans shall include the following: 1. The procedure for reporting a fire or other emergency. 2. The life safety strategy and procedures for notifying, relocating or evacuating occupants, including occupants who need assistance. 3. Site plans indicating the following: 3.1. The occupancy assembly point. 3.2. The locations of fire hydrants. 3.3. The normal routes of fire department vehicle access. 4. Floor plans identifying the locations of the following: 4.1. Exits. 4.2. Primary egress routes. 4.3. Secondary egress routes. 4.4. Accessible egress routes. 4.5. Areas of refuge. 4.6. Exterior areas for isolated rescue. 4.7. Manual fire alarm boxes. 4.8. Portable fire extinguishers. 4.9. Occupant-use hose stations. 4.10. Fire alarm annunciators and controls. 5. A list of major fire hazards associated with the normal use and occupancy of the premises, including maintenance and housekeeping procedures. 6. Identification and assignment of personnel responsible for maintenance of systems and equipment installed to prevent or control fires. 7. Identification and assignment of personnel responsible for maintenance, housekeeping and controlling fuel hazard sources.

Status: PASS**Notes:****Lockdown plans shall be approved by the fire code official and requirements**

404.3.3.4 Lockdown plan contents. Lockdown plans shall be approved by the fire code official and shall include the following: 1. Initiation. The plan shall include instructions for reporting an emergency that requires a lockdown. 2. Accountability. The plan shall include accountability procedures for staff to report the presence or absence of occupants. 3. Recall. The plan shall include a prearranged signal for returning to normal activity. 4. Communication and coordination. The plan shall include an approved means of two-way communication between a central location and each secured area.

Status: PASS**Notes:****FIRE AND EVACUATION DRILL FREQUENCY AND PARTICIPATION**

Group A Quarterly Employees Group B Annually Employees Group B Quarterly All occupants Group E Monthly All occupants Group I Quarterly On each shift Employees Group R-1 Quarterly On each shift Employees Group R-2 Four annually All occupants Group R-4 Quarterly On each shift Employees High-rise buildings Annually Employees

Status: PASS**Notes:****Street signs shall be installed when roads allow passage by vehicles**

501.4 Timing of installation. When fire apparatus access roads or a water supply for fire protection is required to be installed, such protection shall be installed and made serviceable prior to and during the time of construction except when approved alternative methods of protection are provided. Temporary street signs shall be installed at each street intersection when construction of new roadways allows passage by vehicles in accordance with Section 505.2

Status: PASS**Notes:****Fire Department access within 150 feet of all portion of the building.**

503.1.1 Buildings and facilities. Approved fire apparatus access roads shall be provided for every facility, building or portion of a building hereafter constructed or moved into or within the jurisdiction. The fire apparatus access road shall comply with the requirements of this section and shall extend to within 150 feet (45 720 mm) of all portions of the facility and all portions of the exterior walls of the first story of the building as measured by an approved route around the exterior of the building or facility. Exception: The fire code official is authorized to increase the dimension of 150 feet (45 720 mm) where: 1. The building is equipped throughout with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3. 2. Fire apparatus access roads cannot be installed because of location on property, topography, waterways, nonnegotiable grades or other similar conditions, and an approved alternative means of fire protection is provided. 3. There are not more than two Group R-3 or Group U occupancies.

Status: PASS**Notes:**

Fire apparatus access roads shall be installed and arranged not less than 20 feet wide.

503.2.1 Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm).

Status: PASS

Notes:

Fire apparatus access roads shall hold 75,000 lbs

503.2.3 Surface. Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all weather driving capabilities.

Status: PASS

Notes:

Address identification must be a minimum of 6 inches in height

505.1 Address Identification. New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. Those numbers shall contrast with their background. Address numbers shall be Arabic numbers or alphabetical letters. Pender County ordinance requires a minimum of 6 inches in height

Status: PASS

Notes:

Blocking of panel boxes is not allowed

605.3 Working space and clearance. A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space.

Status: PASS

Notes:

Extension cords and flexible cords shall not be a substitute for permanent wiring.

605.5 Extension cords. Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.

Status: PASS

Notes:

Hood Systems cleaned per the type of cooking operations

609.3.3.1 Inspection. Hoods, grease-removal devices, fans, ducts and other appurtenances shall be inspected at intervals specified in Table 609.3.3.1 or as approved by the fire code official. Inspections shall be completed by qualified individuals. TABLE 609.3.3.1 COMMERCIAL COOKING SYSTEM INSPECTION FREQUENCY TYPE OF COOKING OPERATIONS FREQUENCY OF INSPECTION High-volume cooking operations such as 24-hour cooking, charbroiling or wok cooking 3 months Low-volume cooking operations such as places of religious worship, seasonal businesses and senior centers 12 months Cooking operations utilizing solid-fuel burning cooking appliances 1 month All other cooking operations 6 months

Status: PASS

Notes:

Emergency Lighting Equipment Test and Records

604.6.1 An Activation Test of the emergency lighting equipment shall be completed monthly. The activation test shall ensure the emergency lighting activates automatically upon electrical disconnect and stays sufficiently illuminated for not less than 30 seconds. 604.6.1.1 Activation Test Record: Records of test shall be maintained. The record shall include the location of the emergency lighting tested, whether the unit passed or failed, the date of test and person completing the test.

Status: PASS

Notes:

Emergency Lighting Power Test and Records

604.6.2 Power Test. For battery powered emergency lighting, a power test of emergency lighting equipment shall be completed annually. The power test shall operate the emergency lighting not less than 90 minutes and shall remain sufficiently illuminated for the duration of the test. 604.6.2.1 Power Test Records. Records of test shall be maintained. The record shall include the location of the emergency lighting tested, whether the unit passed or failed, the date of the test and the person completing the test.

Status: PASS

Notes:

Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording.

605.3.1 Labeling. Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording. The disconnecting means for each service, feeder or branch circuit originating on a switchboard or panelboard shall be legibly and durably marked to indicate its purpose unless such purpose is clearly evident.

Status: PASS

Notes:

Open junction boxes and open wiring splices shall be prohibited.

605.6 Unapproved Conditions. Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes

Status: PASS

Notes:

Electrical motors shall be maintained and clean

605.8 Electrical motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris

Status: PASS

Notes:

Fire Protection Systems shall be maintained in accordance with the original installation standards for that system.

901.4 Installation. Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered or augmented as necessary to maintain and continue protection whenever the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.

Status: PASS

Notes:

Fire Protection Record onsite

901.6.2 Records. Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained on the premises for a minimum of three years and shall be copied to the fire code official upon request.

Status: PASS

Notes:

Systems Out of Service Fire Protection Systems require notification of Fire Service

901.7 Systems out of service. Where a required fire protection system is out of service, the fire department and the fire code official shall be notified immediately and, where required by the fire code official, the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shutdown until the fire protection system has been returned to service. Where utilized, fire watches shall be provided with at least one approved means for notification of the fire department and their only duty shall be to perform constant patrols of the protected premises and keep watch for fires.

Status: PASS

Notes:

Class K portable fire extinguishers required for deep fat fryers.

904.11.5.2 Class K portable fire extinguishers for deep fat fryers. When hazard areas include deep fat fryers, listed Class K portable fire extinguishers shall be provided as follows: 1. For up to four fryers having a maximum cooking medium capacity of 80 pounds (36.3 kg) each: One Class K portable fire extinguisher of a minimum 1.5 gallon (6 L) capacity. 2. For every additional group of four fryers having a maximum cooking medium capacity of 80 pounds (36.3 kg) each: One additional Class K portable fire extinguisher of a minimum 1.5 gallon (6 L) capacity shall be provided. 3. For individual fryers exceeding 6 square feet (0.55 m²) in surface area: Class K portable fire extinguishers shall be installed in accordance with the extinguisher manufacturer's recommendations.

Status: PASS

Notes:

AUTOMATIC FIRE-EXTINGUISHING stems shall be inspected and tested for proper operation at 6-month intervals

904.5 Wet-chemical systems. Wet-chemical extinguishing systems shall be installed, maintained, periodically inspected and tested in accordance with NFPA 17A and their listing. 904.5.1 System test. Systems shall be inspected and tested for proper operation at 6-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure type units shall be checked for the required pressure. The cartridge or cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer. 904.5.2 Fusible link maintenance. Fixed temperature-sensing elements shall be maintained in ensure proper operation of the system.

Status: PASS**Notes:****Portable Fire Extinguishers Required**

906.1 Portable fire extinguishers shall be installed in all of the following locations, Group A,B,E,H,I,M,R-1,R-2,R-4 and S occupancies.

Status: PASS**Notes:****Portable Fire Extinguishers shall not be obstructed or obscured from view**

906.6 Unobstructed and unsecured. Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.

Status: PASS**Notes:****Extinguisher Installation.** The installation of portable fire extinguishers shall be in accordance with Sections 906.9.1 through 906.9.3.

906.9.1 Extinguishers weighing 40 pounds or less. Portable fire extinguishers having a gross weight not exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 5 feet (1524 mm) above the floor. 906.9.2 Extinguishers weighing more than 40 pounds. Hand-held portable fire extinguishers having a gross weight exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 3.5 feet (1067 mm) above the floor. 906.9.3 Floor clearance. The clearance between the floor and the bottom of installed hand-held portable fire extinguishers shall not be less than 4 inches (102 mm).

Status: PASS**Notes:****Fire Extinguisher Service & Maintenance**

NFPA-10; 7.2.4.1.2 Where manual inspections are conducted, the month and year the manual inspection was performed and initials of the person performing the inspection shall be recorded. 7.3.1.1 Fire Extinguishers shall be subjected to maintenance at intervals of not more than 1 year, at the time of hydrostatic test, or when specifically indicated by an inspection discrepancy or electronic notification. 7.3.6 Six Year Internal Examination of Certain Types of Extinguishers. Every 6 years, stored pressure fire extinguishers that require a 12 year hydrostatic test shall be emptied and subject to the applicable internal and external examination procedures as detailed in the manufacture's service manual and this standard.

Status: PASS**Notes:****MEANS OF EGRESS CHAPTER 10****The Path of Egress Travel along a means of egress shall not be interrupted by any building element other than a means of egress component**

1003.6 Means of egress continuity. The path of egress travel along a means of egress shall not be interrupted by any building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the required width of a means of egress except projections permitted by this chapter. The required capacity of a means of egress system shall not be diminished along the path of egress travel.

Status: PASS**Notes:****Posting of occupant load**

1004.3 Posting of occupant load. Every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in a conspicuous place, near the main exit or exit access doorway from the room or space. Posted signs shall be of an approved legible permanent design and shall be maintained by the owner or authorized agent.

Status: PASS**Notes:**

Outdoor Areas. Yards, patios, courts and similar outdoor areas accessible to and usable by the building occupants shall be provided with means of egress as required.

1004.5 Outdoor areas. Yards, patios, courts and similar outdoor areas accessible to and usable by the building occupants shall be provided with means of egress as required by this chapter. The occupant load of such outdoor areas shall be assigned by the fire code official in accordance with the anticipated use.

Status: PASS

Notes:

Emergency Lighting. The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied.

1008.2 Illumination required. The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied.

Status: PASS

Notes:

Emergency Lighting Power. The power supply for means of egress illumination shall normally be provided by the premises electrical supply.

1008.3 Illumination emergency power. The power supply for means of egress illumination shall normally be provided by the premises electrical supply. In the event of power supply failure, an emergency electrical system shall automatically illuminate all of the following areas: 1. Aisles and unenclosed egress stairways in rooms and spaces that require two or more means of egress. 2. Corridors, exit enclosures and exit passageways in buildings required to have two or more exits. 3. Exterior egress components at other than their levels of exit discharge until exit discharge is accomplished for buildings required to have two or more exits. 4. Interior exit discharge components, as permitted in Section 1027.1, in buildings required to have two or more exits. 5. Exterior landings as required by Section 1008.1.6 for exit discharge doorways in buildings required to have two or more exits. The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Chapter 27 of the International Building Code.

Status: PASS

Notes:

Door Opening Force. The force for pushing or pulling open interior swinging egress doors, other than fire doors, shall not exceed 5 pounds.

1010.1.3 Door opening force. The force for pushing or pulling open interior swinging egress doors, other than fire doors, shall not exceed 5 pounds (22 N). For other swinging doors, as well as sliding and folding doors, the door latch shall release when subjected to a 15-pound (67 N) force. The door shall be set in motion when subjected to a 30-pound (133 N) force. The door shall swing to a full-open position when subjected to a 15-pound (67 N) force.

Status: PASS

Notes:

Exits and Exit Access Doors shall be marked by an approved exit sign readily visible from any direction of egress travel.

1013.1 Where required. Exits and exit access doors shall be marked by an approved exit sign readily visible from any direction of egress travel. The path of egress travel to exits and within exits shall be marked by readily visible exit signs to clearly indicate the direction of egress travel in cases where the exit or the path of egress travel is not immediately visible to the occupants. Intervening means of egress doors within exits shall be marked by exit signs. Exit sign placement shall be such that no point in an exit access corridor or exit passageway is more than 100 feet (30 480 mm) or the listed viewing distance for the sign, whichever is less, from the nearest visible exit sign.

Status: PASS

Notes:

Exit Signs Shall be illuminated at all times. To ensure continued illumination for a duration of not less than 90 minutes in case of primary power loss, the sign illumination means shall be connected to an emergency power system provided from storage batteries, unit equipment or an on-site generator.

1013.6.3 Power source. Exit signs shall be illuminated at all times. To ensure continued illumination for a duration of not less than 90 minutes in case of primary power loss, the sign illumination means shall be connected to an emergency power system provided from storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Chapter 27 of the International Building Code. Exception: Approved exit sign illumination means that provide continuous illumination independent of external power sources for a duration of not less than 90 minutes, in case of primary power loss, are not required to be connected to an emergency electrical system.

Status: PASS

Notes:

Maintenance of the Means of Egress

1031.1 General. The means of egress for buildings or portions thereof shall be maintained in accordance with this section. 1031.2 Reliability. Required exit accesses, exits or exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency when the areas served by such exits are occupied. Security devices affecting means of egress shall be subject to approval of the fire code official. 1031.3 Obstructions. A means of egress shall be free from obstructions that would prevent its use, including the accumulation of snow and ice. 1031.4 Exit signs. Exit signs shall be installed and maintained in accordance with Section 1013. Decorations, furnishings, equipment or adjacent signage that impairs the visibility of exit signs, creates confusion or prevents identification of the exit shall not be allowed. 1031.5 Non exit identification. Where a door is adjacent to, constructed similar to and can be confused with a means of egress door, that door shall be identified with an approved sign that identifies the room name or use of the room. 1031.6 Furnishings and decorations. Furnishings, decorations or other objects shall not be placed so as to obstruct exits, access thereto, egress therefrom, or visibility thereof. Hangings and draperies shall not be placed over exit doors or otherwise be located to conceal or obstruct an exit. Mirrors shall not be placed on exit doors. Mirrors shall not be placed in or adjacent to any exit in such a manner as to confuse the direction of exit. 1031.7 Emergency escape openings. Required emergency escape openings shall be maintained in accordance with the code in effect at the time of construction, and the following: Required emergency escape and rescue openings shall be operational from the inside of the room without the use of keys or tools. Bars, grilles, grates or similar devices are allowed to be placed over emergency escape and rescue openings provided the m

Status: PASS**Notes:**

Category

Start Date / Time

End Date / Time

Notes: No Additional time recorded**Total Additional Time:** 0 minutes**Inspection Time:** 4 minutes**Total Time:** 4 minutes**Overall Result:** Passed**Inspector Notes:**

Name: Burton, Amy
Rank: Fire Marshal
Mobile Phone(s): None on file
Email(s): aburton@pendercountync.gov
Burton, Amy:



Signed on: 02/20/2024 14:55

Signature

Date

Signature

Date

(2)

JOB SUMMARY**Liberty**
Fire Protection, LLC

Maritime Fire & Safety - Family of Brands

Job No. 32666381
Date 1/3/2024
Type Inspection
PO No.

From Liberty Fire / IntraCoastal

130 Division Drive
Leland, NC 28451

(910) 383-1400

PAYMENT ADDRESS:

P.O. Box 1939
Lowell, AR 72745

Job For Pen-Du Rest Home

Pen-Du Rest Home
685 North Carolina 50
Wallace, NC 28466

JOB DESCRIPTION**9am SCHEDULED****Services****Location - Building**

Annual Fire Extinguisher Inspection

Location - Building

Kitchen Suppression System Inspection

WORK ACKNOWLEDGEMENT



Your Technician:
Patrick Cancro
On site 1/3/2024 at 8:58am



From Liberty Fire / IntraCoastal

130 Division Drive
Leland, NC 28451

(910) 383-1400

PAYMENT ADDRESS:

P.O. Box 1939
Lowell, AR 72745

Date of Service | 1/3/2024

Job No. | 32666381

Type | Inspection

PO No. |

Job For Pen-Du Rest Home

685 North Carolina 50
Walla, NC 28446

Job description

9am SCHEDULED

Services completed



Location - Building

Annual Fire Extinguisher Inspection



Location - Building

Kitchen Suppression System Inspection

Files and Photos

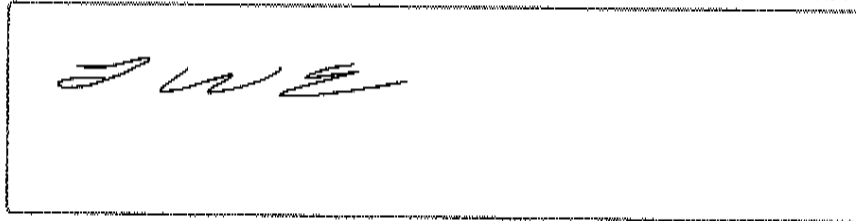


Comments

No Comments

Signature

01/03/2024 09:45am EST

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'JWE' in a cursive, stylized font.

Approved By: [Signature]



Martin's Fire & Safety® family of brands

130 Division Drive
Leland, NC 28451



DATE	01-03-2024
ST JOB NUMBER	32666381
TECHNICIAN	Patrick Cancro
CUSTOMER LOCATION	Pen-Du Rest Home 685 North Carolina 50 Wallace, NC 28466
FREQUENCY	Annual

Portable Fire Extinguisher Inspection Report

#	Location	Type	Weight	Brand	Expiry Date	Inspected	Pressure	Label	Remarks
1	Kitchen wall	ABC	5 lb	Amerex	2028	Yes	A		
2	Near rest room	ABC	5 lb	Buckeye	2028	Yes	A		
3	Dining room	ABC	5 lb	Amerex	2028	Yes	A		
4	Hallway near 4	ABC	5 lb	Badger	2028	Yes	A		
5	Front door	ABC	5 lb	Badger	2028	Yes	A		
6	Back door	ABC	5 lb	Badger	2028	Yes	A		



Marine Fire & Safety Equipment of America

130 Division Drive
Leland, NC 28451



DATE	01-03-2024
ST JOB NUMBER	32666381
TECHNICIAN	Patrick Cancro
CUSTOMER LOCATION	Pen-Du Rest Home 685 North Carolina 50 Wallace, NC 28466
SERVICE TYPE	Semi-Annual



LOCATION OF SYSTEM	Wall	MANUFACTURER	Protex	MODEL	L3000	SERIAL #	
# OF CYLINDERS	1	SIZE OF SYSTEM	3g	NEXT HYDROSTATIC MAINTENANCE DUE		2025	

LIST OF APPLIANCES AND NOZZLES ON SYSTEM	1p 1d 3a
--	--------------

1. All appliances properly covered with correct nozzles	Yes	18. Check positioning of fusible links and brackets	Yes
2. Duct and plenum properly covered with correct nozzles	Yes	19. All piping and conduit properly secured and braced	Yes
3. All nozzles properly positioned	Yes	20. Proper separation between fryers and open flame	N/A
4. System installed in accordance with manufacturer's UL listing	Yes	21. Proper clearance between open flame and filters	Yes
5. All hood penetrations sealed with weld or UL listed device	Yes	22. Exhaust fan in operating order	Yes
6. Upon arrival, check if all seals are intact	Yes	23. All hood filters replaced upon completion	Yes
7. Upon arrival, has system been discharged	No	24. Gas valves in on or open position	Yes
8. All pressure gauges in proper range	Yes	25. Electrical microswitches reset	N/A
9. Cartridge weight checked Cartridge Type: Co2 Cartridge Date: 2023-01-03	Yes	26. Manual/Remote pull stations reset and seals in place	Yes
10. Cylinder and cabinets properly mounted	Yes	27. System covers put back in place	Yes
11. System operated from terminal link	Yes	28. System operational and seals in place	Yes
12. System operated from remote pull station	Yes	29. Fan warning sign on hood	No
13. Electrical microswitches operated properly	N/A	30. Personnel instructed on manual operation of system	No
14. Gas valves operated properly	Yes	31. Proper hand portable extinguishers in place	Yes
15. Nozzles clean and proper covers in place	Yes	32. Portable extinguishers properly serviced	Yes
16. Piping clear of obstructions/ purged with air	No	33. New service and certification tag placed on system	Yes
17. Replaced fusible links Link Temp: 500 ML Qty: 1 Other Links: N/A	Yes	34. System UL-300 compliant	Yes

COMMENTS

I state the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operational condition upon completion of this inspection or testing except as noted.			
SERVICE TECHNICIAN	PERMIT NO.	DATE	CUSTOMER'S AUTHORIZED AGENT
Patrick Cancro		2024-01-03	



DATE	01-03-2024
ST JOB NUMBER	32666381
TECHNICIAN	Patrick Cancro
CUSTOMER LOCATION	Pen-Du Rest Home 685 North Carolina 50 Wallace, NC 28466
SERVICE TYPE	Semi-Annual

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(3)

N.C. Department of Environment and Natural Resources

Division of Environmental Health

Inspection of:

Residential Care Facility

(For facilities as defined, with not more than 12 residents)

Demerit Score: 4

Date of: 10/04/2023

Status Code: A

Health Department 71 Pender

Current Facility ID 7071433035

Old Facility ID

Water Supply: ☐ Municipal/Community ☒ On-Site Supply

Water sample taken today?

☒ Yes ☐ No

☒ Inspection

☐ Name Change

☐ Re-inspection

☐ Verification of Closure

☐ Visit

☐ Status Change

Wastewater: ☐ Municipal/Community ☒ On-Site System

Name of Establishment: PEN-DU RESIDENTIAL CARE

Permittee: BERTIE BOND

Location Address: 685 NC HWY 50

Number of Residents:

City: WALLACE

State: NC Zip: 28466

Mailing Addr: 685 NC HWY 50

Classification:

City: WALLACE

State: NC

Zip: 28466

☒ Approved (20 or less demerits, and no 6-point demerits)

☐ Disapproved (More than 40 demerits or failure to improve provisional classification)

☐ Provisional (more than 20, but 40 or less demerits, or a 6-point demerit)

Demerits

Comments

1. WATER SUPPLY: Public supply; private supply approved 6 (1611)

** SEE COMMENT SHEET ATTACHED **

2. LIQUID WASTES: Sewage and other liquid wastes disposed of by approved method 6 (1613)

3. FOOD SUPPLIES AND PROTECTION:

Supplies: All food clean, wholesome, no spoilage 6 (1619)

Protection: Adequate during storage, preparation and serving; potentially hazardous food 45°F or below; or 140°F or above 5; all refrigerators with thermometers 2; pork, ground beef products; poultry and stuffings, etc., thoroughly cooked; meat and poultry salad, potato salad, etc., handled at refrigerator temperature of potatoes covered by an individual 4; food containers stored above floor and protected from contamination 2; pets and other animals not allowed where food is prepared or stored, nor in serving area (unless caged or otherwise restricted) 4 (1620)

4. FOOD SERVICE UTENSILS AND EQUIPMENT: Food service utensils and equipment in good repair and kept clean 4; eating and drinking utensils clean to sight and touch, cleaned after each use; approved facilities 4; clean utensils properly stored 2; substances containing poisonous material not used for cleaning or polishing eating or cooking utensils 6; disposable items properly stored and handled, used only once 2 (1618)

2

5. FOOD SERVICE PERSONS: Clean clothes, hands, and work habits 4 (1621)

6. DRINKING WATER FACILITIES: ICE: Ice machine 1; continual drinking cups not used 4; ice, if provided, handled and dispensed in a sanitary manner 2 (1612)

7. HOT AND COLD WATER: Adequate hot and cold water piped to points of use 4 (1611)

8. TOILET: HANDWASHING, LAUNDRY AND BATHING FACILITIES: Toilet, lavatory and bathing facilities adequate 4; fixtures in good repair and kept clean 2; soap and towels provided 2 (1610)

9. BEDS: LINEN: FURNITURE: All furniture, mattresses, linen, drapes, blinds and similar items in good repair and clean 2; bed linen changed as required 2; clean and soiled linens properly stored and handled 2 (1617)

10. STORAGE: MISCELLANEOUS: Rooms or areas provided for storage of clothes, personal effects, luggage, supplies and equipment kept clean 2; medications, cleaning supplies, pesticides and other hazardous products properly stored as required 4 (1616)

11. FLOORS: In good repair 1; kept clean 2 (1607)

1

12. WALLS AND CEILINGS: In good repair 1; kept clean 2 (1608)

13. LIGHTING AND VENTILATION: Windows and fixtures in good repair 1; kept clean 2 (1609)

1

14. VERMIN CONTROL: PREMISES: Outside openings effectively screened or otherwise protected against entrance of flying insects, and flying insects absent 4; effective control of rodents and other vermin 4; approved pesticides properly used 4; premises neat, clean, drained and free of litter and waste 4 (1615)

15. SOLID WASTES: Garbage in standard containers, properly covered and sealed, approved disposal 4; containers storage area kept clean 2; dry rubbish in suitable receptacles, approved storage and disposal 2 (1614)

Comment Sheet Attached

☒ Yes ☐ No

Rept Received

mailed

TOTAL DEMERIT SCORE 4

Inspection by:

Alma

EHS I.D.# 3207 - Price, Hyla

Comment Addendum to Inspection Report**Establishment Name:** PFEN-DU RESIDENTIAL CARE**Establishment ID:** 7071433035**Date:** 10/04/2023 **Time In:** 10:55 AM **Time Out:** 12:05 PM**Temperature Observations**

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp
potato	roach in refrigerator	43	grit	roach in refrigerator	43			

Observations and Corrective Actions

- 4 Utensils shall be handled in such a manner as to prevent contamination. Ice scoop handle and sugar handle observed stored in contact with the food. Obv with handle above surface of the food to prevent contamination.
- 11 All floors shall be easily cleanable and shall be kept clean and in good repair. Some tiles in left hand corner of dining room, in room 4 in front of the stair, and laundry room in need of repair. Repair tiles in poor repair throughout facility.
- 13 AC vent in hallway by shower room observed with chipping paint.

Additional Comments

Facility is on a septic system repair. No surfacing sewage observed today. Continue to limit use of washing machine to prevent possible septic failure and watch for premature signs of failure.

THIS 2024 (Reviewed 07-07) - Zovis.com.sg Health Services Review 07-07

N.C. Department of Environment and Natural Resources Division of Environmental Health COMMENT ADDENDUM	Name: PEN-DU RESIDENTIAL CARE	Time In: 1 0 : 1 5 ☒ am ☐ pm
	ID: 7071433035	Time Out: 1 1 : 4 0 ☒ am ☐ pm
	Street: 685 NC HWY 50	Total Time: 1 hr 25 minutes
	City: WALLACE	

4 Head and stove need more cleaning in kitchen.

9 Chairs in client rooms, and in sitting area are in poor repair and need to be re-covered or replaced with chairs that are in good repair.

10 Storage rooms need more cleaning and organizing. Keep hazardous products locked in storage areas.

(Email Address): leenglish@pen-duresouth.com

Comment Addendum Report

Establishment Name: PEN-DU RESIDENTIAL CAREEstablishment ID: 7071433035Location Address: 685 NC HWY 50☐ Inspection ☐ Re-inspectionDate: 02 / 26 / 2024City: WALLACE State: NC☒ VisitStatus Code: CCounty: 71 Pender Zip: 28466☐ VerificationCategory #: N/AWastewater System: ☐ Municipal/Community ☒ On-Site System☐ Name Change

Email

Water Supply: ☐ Municipal/Community ☒ On-Site System☐ Status ChangeTime In: 02 : 48 ☐ am ☒ pmPermittee: BERTIE BOND☐ Pre-Opening VisitTime Out: 02 : 53 ☐ am ☒ pm

Telephone:

☐ OtherTotal Time: 5 minutesWater Sample taken? ☐ Yes ☐ No

Temperature Observations

Cold Holding Temperature is now 41 Degrees or less

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp

Observations - Corrective Actions - General Comments

*GC

C-Status, did not request inspection/not currently operating.

Seal

Lock
Text

First

Last

Person in Charge (Print & Sign):

First

Last

Alexandra

Perillo

Regulatory Authority (Print & Sign):

REHS ID: 2855 - Perillo, AlexandraREHS Contact Phone Number: (910) 259-1233

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program

DHHS is an equal opportunity employer.

Page 1 of 1 Food Establishment Inspection Report, 3/2013



N.C. Department of Environment and Natural Resources

Division of Environmental Health

Inspection of
Residential Care Facility(For facilities, as defined, with
not more than 12 residents)Demerit Score: 4Date of Insp/Chg: 03/14/2019

Status Code: _____

Health Department

Current Facility ID _____

Old Facility ID _____

Water Supply: ☐ Municipal/Community ☒ On-Site Supply

Water sample taken today?

☐ Yes ☒ NoWastewater: ☐ Municipal/Community ☒ On-Site System

Inspection

Re-inspection

Visit

Name Change

Verification of Closure

State Change

Name of Establishment: PEN-DU Residential Care

Permittee: _____

Location Address: 685 NC Hwy 50,

Number of Residents: _____

City: WallaceState: NCZip: 28466

Mailing Addr. _____

Classification

City: _____

State: _____

Zip: _____

☐ Approved (20 or less demerits, and no 6-point demerits)☐ Disapproved (More than 40 demerits or failure to improve provisional classification)☐ Provisional (more than 20, but 40 or less demerits, or a 6-point demerit)

Demerits

Comments

1. WATER SUPPLY: Public supply; private supply approved 6 (1611) _____

2. LIQUID WASTES: Sewage and other liquid wastes disposed of by approved method 6 (1613) _____

3. FOOD SUPPLIES AND PROTECTION:

Supplies: All food clean, wholesome, no spoilage 6 (1619)

Protection: Adequate storage, preparation and serving, potentially hazardous food 43°F or below, or 140°F or above 5; all refrigerators with thermometers 2; pork, ground beef products, poultry and stuffings, etc., thoroughly cooked; meat and poultry salad, potato salad, etc., handled as required, no re-serving of portions once served to an individual 4; food containers stored above floor and protected from contamination 2; pets and other animals not allowed where food is prepared or stored, nor in serving area (unless caged or otherwise restricted) 4 (1620) _____

4. FOOD SERVICE UTENSILS AND EQUIPMENT: Food service utensils and equipment in good repair and kept clean 4; eating and drinking utensils clean to sight and touch, cleaned after each use; approved facilities 4; clean utensils properly stored 2; substances containing poisonous material not used for cleaning or polishing eating or cooking utensils 6; disposable items properly stored and handled, used only once 2 (1618) _____

5. FOOD SERVICE PERSONS: Clean clothes, hands, and work habits 4 (1621) _____

6. DRINKING WATER FACILITIES: ICE HANDLING: Common drinking cups not used 4; ice, if provided, handled and dispensed in a sanitary manner 2 (1612) _____

7. HOT AND COLD WATER: Adequate hot and cold water piped to points of use 4 (1611) _____

8. TOILET: HANDWASHING: LAUNDRY AND BATHING FACILITIES: Toilet, lavatory and bathing facilities adequate 4; fixtures in good repair and kept clean 2; soap and towels provided 2 (1610) _____

9. BEDS: LINEN: FURNITURE: All furniture, mattresses, linen, drapes, blinds and similar items in good repair and clean 2; bed linen changed as required 2; clean and soiled linens properly stored and handled 2 (1617) _____

10. STORAGE: MISCELLANEOUS: Rooms or areas provided for storage of clothes, personal effects, luggage, supplies and equipment kept clean 2; medications, cleaning supplies, pesticides and other hazardous products properly stored as required 4 (1616) _____

11. FLOORS: In good repair 1; kept clean 2 (1607) _____

12. WALLS AND CEILINGS: In good repair 1; kept clean 2 (1608) _____

13. LIGHTING AND VENTILATION: Windows and fixtures in good repair 1; kept clean 2 (1609) _____

14. VERMIN CONTROL: PREMISES: Outside openings effectively screened or otherwise protected against entrance of flying insects, and flying insects absent 4; effective control of rodents and other vermin 4; approved pesticides properly used 4; premises neat, clean, drained and free of litter and vermin harborage and breeding areas 2 (1615) _____

15. SOLID WASTES: Garbage in standard containers, properly covered and stored, approved disposal 4; containers, storage area kept clean 2; dry rubbish in suitable receptacles, approved storage and disposal 2 (1614) _____

Rpt Received

Amberly Engle

TOTAL DEMERIT SCORE

Inspection by:

Ch. Smith

EHS I.D.#

1876

** SEE COMMENT SHEET ATTACHED **

8) Shower Room Floor Has missing Tiles, Metal VENT Rusted.

9) Chairs (Recliners) in sitting Area + in Rooms are in Poor Repair

General Comments:

3) Remove cat Food from Kitchen. No Pets Allowed in Kitchen.

10) Keep Hazardous Products Locked. (Paint, Aerosols)

Comment Sheet Attached

☐ Yes ☒ No

C. Department of Environment and Natural Resources

Division of Environmental Health

COMMENT ADDENDUM

Name: _____

Time In: _____

10 : 11☒ am
☐ pm

ID: _____

Time Out: _____

10 : 50☒ am
☐ pm

Street: _____

Total Time: _____

City: _____

[illegible]

Comment Addendum to Inspection Report**Establishment Name:** PEN DU RESIDENTIAL CARE**Establishment ID:** 7071433036**Date:** 10/04/2023 **Time In:** 10:55 AM **Time Out:** 12:05 PM**Temperature Observations**

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp
potatoes	reach in refrigerator	43	grits	reach in refrigerator	43			

Observations and Corrective Actions

- 4 Utensils shall be handled in such a manner as to prevent contamination. Ice scoop handle and sugar handle observed stored in contact with the food. Store with handle above surface of the food to prevent contamination.
- 11 All floors shall be easily cleanable and shall be kept clean and in good repair. Some tiles in left hand corner of dining room, in room 1 in front of the closet, and laundry room in need of repair. Repair tiles in poor repair throughout facility.
- 13 AC vent in hallway by shower room observed with chipping paint.

Additional Comments

Facility is on a septic system repair. No surfacing sewage observed today. Continue to limit use of washing machine to prevent possible septic failure and watch for premature signs of failure.

INSPECTION AND TESTING FORM

DATE: 3-6-2023

TIME: 12:00

SERVICE ORGANIZATION

Name: Down east protection systems

Address: 2006 north queen st. Kinston Nc

Representative: Jacob McNamara

License No.: Csa-1012

Telephone: 252-939-9500

PROPERTY NAME (USER)

Name: Pen du rest home

Address: 685 NC Hwy 50

Owner Contact: _____

Telephone: _____

MONITORING ENTITY

Contact: Affiliated Monitoring

Telephone: 1-877-366-1996

Monitoring Account Ref. No.: QX-4095

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

☐ McCulloh☐ Multiplex☒ Digital☐ Reverse Priority☐ _____☐ Other (Specify) _____

SERVICE

☐ Weekly☐ Monthly☐ Quarterly☐ Semiannually☒ Annually☐ Other (Specify) _____

Control Unit Manufacturer: Firelite

Circuit Styles: B,y

Number of Circuits: 6

Software Rev.: _____

Last Date System Had Any Service Performed: _____

Last Date that Any Software or Configuration Was Revised: _____

Model No.: Ms9200udls

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity

5

36

2

17

Circuit Style

B

B

Y

B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
<u>14</u>	<u>R</u>	Bells
		Horns
		Chimes
		Strobes
<u>5</u>	<u>B</u>	Speakers
		Other (Specify): <u>Horn/strobe</u>

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
_____	_____	Building Temp.
_____	_____	Dist. Water Temp.
_____	_____	Site Water Level
_____	_____	Fire Pump Power
_____	_____	Fire Pump Running
_____	_____	Fire Pump Auto Position
_____	_____	Fire Pump or Pump Controller Trouble
_____	_____	Fire Pump Running
_____	_____	Generator In Auto Position
_____	_____	Generator or Controller Trouble
_____	_____	Switch Transfer
_____	_____	Generator Engine Running
_____	_____	Other: _____

SIGNALING LINE CIRCUITS

Quantity and style (See NFPA 72, Table 3-6) of signaling line circuits connected to system:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

- a. Primary (Main): Nominal Voltage 120vac, Amps 20
 Overcurrent Protection: Type Breaker Box, Amps 20
 Location (of Primary Supply Panelboard): Electrical room
 Disconnecting Means Location: Breaker 6
- b. Secondary (Standby): 24vdc Storage Battery: Amp-Hr. Rating 4
 Calculated capacity to operate system, in hours: 24 60
 Engine-driven generator dedicated to fire alarm system: _____
 Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify): _____
- c. Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
 _____ Emergency system described in NFPA 70, Article 700
 _____ Locally required standby described in NFPA 70, Article 701
 _____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

(NFPA Inspection and Testing 2 of 4)

PRIOR TO ANY TESTING**NOTIFICATIONS ARE MADE**

	Yes	No	Who	Time
Monitoring Entity	☒	☐	_____	_____
Building Occupants	☒	☐	_____	_____
Building Management	☒	☐	_____	_____
Other (Specify)	☐	☐	_____	_____
AHJ (Notified) of Any Impairments	☐	☐	_____	_____

SYSTEM TESTS AND INSPECTIONS

TYPE	Visible	Functional	Comments
Control Unit	☒	☒	_____
Interface Eq.	☐	☐	_____
Lamps/LEDs	☒	☒	_____
Fuses	☒	☒	_____
Primary Power Supply	☒	☒	_____
Trouble Signals	☐	☐	_____
Disconnect Switches	☒	☒	_____
Ground-Fault Monitoring	☒	☒	_____

SECONDARY POWER

TYPE	Visible	Functional	Comments
Battery Condition	☒		_____
Load Voltage		☒	_____
Discharge Test		☒	_____
Charger Test		☒	_____
Specific Gravity		☐	_____

TRANSIENT SUPPRESSORS**REMOTE ANNUNCIATORS****NOTIFICATION APPLIANCES**

Audible	☒	☒	_____
Visual	☒	☒	_____
Speakers	☐	☐	_____
Voice Clarity		☐	_____

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Meas. Setting	Pass	Fail
_____	_____	☐	☐	_____	_____	☐	☐
_____	_____	☐	☐	_____	_____	☐	☐
_____	_____	☐	☐	_____	_____	☐	☐
_____	_____	☐	☐	_____	_____	☐	☐
_____	_____	☐	☐	_____	_____	☐	☐
_____	_____	☐	☐	_____	_____	☐	☐

Comments: _____

EMERGENCY COMMUNICATIONS EQUIPMENT

Phone Set
Phone Jacks
Off-Hook Indicator
Amplifier(s)
Tone Generator(s)
Call-in Signal
System Performance

Visual

Functional

Comments

☒
☒
☒
☐
☐
☐
☒

☒
☒
☒
☐
☐
☐
☒

INTERFACE EQUIPMENT

(Specify) _____
(Specify) _____
(Specify) _____

Visual

Device
OperationSimulated
Operation

☐
☐
☐

☐
☐
☐

☐
☐
☐

SPECIAL HAZARD SYSTEMS

(Specify) _____
(Specify) _____
(Specify) _____

☐
☐
☐

☐
☐
☐

☐
☐
☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING

Alarm Signal
Alarm Restoration
Trouble Signal
Supervisory Signal
Supervisory Restoration

Yes

No

Time

Comments

☒
☒
☒
☒
☒

☐
☐
☐
☐
☐

NOTIFICATIONS THAT TESTING IS COMPLETE

Building Management
Monitoring Agency
Building Occupants
Other (Specify) _____

Yes

No

Who

Time

☒
☒
☒
☐

☐
☐
☐
☐

The following did not operate correctly: _____

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.Name of Inspector: Jacob McNamaraDate: 3-6-2023Time: 1:20

Signature: _____

Name of Owner or Representative: LeVoise EnglishDate: 3-6-2023Time: 1:30

Signature: _____

MONTHLY BUILDING INSPECTION

2024 MONTH	Dryer Vent and Clean Filters	Generator	Rest Room Exhaust fans	Building Walk Through
JANUARY	01-03-2024 TE	01-03-2024 TE		
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

MONTHLY BUILDING INSPECTION

2024

Every 6 Mo.

MONTH	Fire Extinguishers	Fire Rehearsals	Fire Marshall inspection	Battery check
JANUARY	1-3-2024 Liberty Fire Protection	1-17-2024 230	Jan. 2, 2024 Amy Burton	
FEBRUARY	2-2-2024 T.W.F	2-15-2024 10:AM LBF	Feb 20 th 2024	
MARCH				
APRIL				
MAY				
JUNE				check <u>Batteries</u>
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER	Dec 1st call Fire Marshall, Hood suppression system, Fire extinguishers & Healthdept.			