

Inspection of Residential Care Facilities

Establishment Name: LOCKLEY ROAD ICF
Location Address: 4617 LOCKLEY RD
City: APEX **State:** North Carolina **Zip:** 27539
County: 92 Wake
Licensee: COMMUNITY ALTERNATIVES OF NC
Telephone: (919) 303-5665
Wastewater System:

Municipal / Community **Onsite**

Establishment ID: 4092431028

Date: 12/09/2024 **Status Code:** A

Time In: 1:45 PM **Time Out:** 2:40 PM

Inspection **Re-Inspection**

Number of Residents: 6

Water Supply:

Municipal / Community **Onsite**

Classification: **Approved (40 or less demerits, and no 6-demerit item violated)** **Disapproved (More than 40 demerits or 6-demerit item violated)**

PHYSICAL FACILITIES: (.1607 & .1608)			
1.	Floors and carpets kept clean	2	0
	Floors and carpets in good repair	1	0
2.	Walls, ceilings, and attachments clean	2	0
	Walls, ceilings, and attachments in good repair	1	0
LIGHTING AND VENTILATION: (.1609)			
3.	Illumination of required spaces	2	0
4.	Ventilation equipment clean and in good repair	2	0
TOILET: HANDWASHING: AND BATHING FACILITIES: (.1610)			
5.	Facilities provided	5	0
6.	Facilities clean and in good repair	4	0
7.	Hand sink design	4	0
8.	Handwashing facilities properly equipped	4	0
WATER SUPPLY: (.1611)			
9.	Approved water supply (6-demerit item)	6	0
10.	No cross-connections	5	0
11.	Water availability, pressure, at required ranges	4	0
LIQUID WASTES: (.1613)			
12.	Approved sewage disposal (6-demerit item)	6	0
SOLID WASTES: (.1614)			
13.	Approved waste storage	2	0
14.	Containers covered, clean, and good repair	2	0
15.	Waste removal frequency	2	0
PEST CONTROL AND OUTDOOR PREMISES: (.1615)			
16.	Pest presence	3	0
17.	Prevention of harborage conditions; premises clean	2	0
18.	Outdoor furniture and playgrounds in good repair	2	0
CHEMICAL AND MEDICATION STORAGE: (.1616)			
19.	Storage and Use	4	0

BEDS: LINEN: LAUNDRY: FURNITURE: (.1617)			
20.	Furnishings clean	2	0
21.	Furnishings in good repair	2	0
22.	Bed linens provided and in good repair	4	0
23.	Bed linens clean; cleaning frequency	4	0
24.	Clean linen storage	3	0
25.	Laundry area and equipment kept clean and in good repair	3	0
FOOD SERVICE UTENSILS AND EQUIPMENT: (.1618)			
26.	Utensils/equipment (except holding equipment) in good repair	3	0
27.	Utensils and equipment clean	4	0
28.	Equipment non-food contact sides clean	2	0
29.	Utensil and equipment storage	2	0
30.	Ware washing provisions	5	0
31.	Food storage areas clean	3	0
FOOD: (.1619)			
32.	Foods safe and approved sources	5	0
FOOD PROTECTION: (.1620)			
33.	Food time and temperature control	5	0
34.	Live pet prohibitions	3	0
35.	Food holding equipment provided and in good repair	5	0
36.	Temperature indicating device provided and accurate	2	0
37.	Food storage	4	0
EMPLOYEES: (.1621)			
38.	Handwashing method	4	0
39.	Handwashing frequency	4	0
40.	Proper use of restriction, exclusion, and reporting	5	0
41.	Vomitus and diarrheal clean up supplies; written plan available	2	0

Total Demerits: 2



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

Comment Addendum to Inspection Report

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Observations and Corrective Actions

- 1a Floors in pantry area have debris build up.
- 1b Floor tile missing in bedroom underneath bed and side table.
- 2b Water damage on ceiling in food pantry above water heater and storage cabinet. Wall in hallway has a small hole. Walls in hallway restroom (purple) surrounding toilet paper holder and toilet are in poor repair. Walls in certain bedrooms are chipped or have small pin sized holes.