STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL041038	A. BUILDING: **01** B. WING _____	**06/24/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CINNAMON RIDGE	**3211 GROOMETOWN ROAD GREENSBORO, NC 27407**

(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 Paul Dixon DHSR Construction Section conducted a Biennial Survey on June 24, 2015 from 8:45 AM to 10:20 AM at the above referenced facility. DHSR records indicate the home was first licensed on April 29, 1976 as a Family Care Home. Licensure rules at this time allowed for a maximum capacity of five (5) residents. If a home increases their bed capacity to six, they are required to meet the 1984 Family Care Homes minimum Standards and Regulations. Effective February 1, 1983, the building code was amended to allow for six (6) ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). This home is currently licensed for six (6) ambulatory residents. 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", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1978 North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
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	C 147		

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C 147	Continued From page 1 buttons on the inside of exit doors shall be removed or disabled. This Rule is not met as evidenced by: Observations during the survey showed that the secondary means of egress is through the staff room. The door to this room has locking hardware which is not single hand motion. Have single hand motion or passage style hardware on the door. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 147		
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. Observations during the survey showed that the flood light fixtures at the rear and left side entrances were missing their bulbs. Install working light bulbs in the fixtures. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 2. Observations during the survey showed that there was clothing and lint on the floor behind the	C 174		

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C 174	Continued From page 2 washer and dryer. Have all of the clothing and lint removed. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 3. Observations during the survey showed that the smoke detector in the basement was chirping indicating a weak or dead battery. Install a new battery in the smoke detector. Also provide evidence that the basement smoke detector is interconnected with the rest of the smoke detectors and the central alarm panel in the home. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 4. Observations during the survey showed that the screen on one of the rear office windows had an approximately 2 inch diameter hole. Have the screen repaired or replaced. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. 5. Observations during the survey showed that the screen door at the staff bedroom had a damaged screen at the handle and the base. Have the screen door repaired or replaced. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES	C 183		

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C 183	Continued From page 3 (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: Observations during the survey showed that there is a 16 inch diameter and 10 inch deep hole in the front lawn next to the walk. Have the hole filled so that it is level with the surrounding grade. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	C 183		