STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL064019	A. BUILDING: **01** B. WING _____	**11/10/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KNIGHT'S FAMILY CARE HOME # 2	**312 CLEO STREET ROCKY MOUNT, NC 27801**

(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 Suzanna Fay DHSR Construction Section conducted a Biennial Survey on November 10, 2015 from 10:17 AM to 11:15 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 18, 2010 as a Family Care Home for five ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2002 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 140	Storage Areas-Separate, Locked SECTION .0300 - THE BUILDING 10A NCAC 13G .0310 STORAGE AREAS (b) There shall be separate locked areas for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies shall be supervised while in use. This Rule is not met as evidenced by: 1. Observations revealed cleaning supplies stored under the kitchen sink. The doors were not locked and had no visible means of locking the doors. Remove the cleaning supplies to a locked closet or cabinet or provide locking hardware to the kitchen cabinet storing the materials. Separate the cleaning supplies from	C 140		

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C 140	Continued From page 1 the kitchen cooking utensils. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 140		
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. Observations revealed that the exit to the deck had a deadbolt and locking hardware at the door. Have a qualified technician dismantle or remove the deadbolt and replace the locking hardware with single action hardware. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 147		
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed a large piece of the wood floor had broken off at the threshold from the kitchen to the hall. Have a qualified technician repair the floor to prevent tripping or	C 152		

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C 152	Continued From page 2 other injury. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the threshold to the hall bath was broken and damaged. Have a qualified technician replace the damaged threshold to prevent injury. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Obsevations revealed that the carpet at the front entry was torn exposing the plywood substrate below. The floor slopes at the entry and the door drags on the carpet. Have a qualified technician repair the floor at the front entry and investigate options to rework the floor to prevent the door from dragging. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 152		
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 this survey, the smoke detector in the front bedroom was not interconnected to the other smoke detectors in the facility. Have a qualified technician repair the smoke detector so that when any one detector is activated, all of the	C 174		

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C 174	Continued From page 3 detectors sound. Provide documentation of the repairs in the form of receipts or work orders. 2. Observations revealed that the exhaust fan in the hall bath had an accumulation of dust. Have a qualified person clean the fan so that it functions properly. Provide documentation of the repairs in the form of photos. 3. Observations revealed that the window in the front bathroom had been replaced or repaired. The wall around the window has not been repaired. Have a qualified technician complete the repairs to the window and wall. Provide documentation of the repairs in the form of photos, receipts or work orders. 4. Observations revealed green mildew stains on the side deck railing. Have a qualified person clean the rails to remove the mildew. Provide documentation of the repairs in the form of photos, receipts or work orders. 5. Observations revealed that the exterior GFCI outlet at the side deck did not trip when tested. Have a qualified technician repair or replace the outlet. Provide documentation of the repairs in the form of receipts or work orders. 6. Observations revealed a section of the soffit had fallen from the track and was hanging loosely from the soffit line. Debris was observed sticking out of the opening. Have a qualified technician remove any pests from the opening and secure the soffit. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 174		