STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL064006	A. BUILDING: **01** B. WING _____	R **01/25/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KNIGHT'S FAMILY CARE HOME	**3305 GREENFIELD DRIVE ROCKY MOUNT, NC 27804**

(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 Follow-up Survey on January 25, 2017 from 1:05 PM to 1:40 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 117}	Have Current San. And Fire Safety Approvals 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. Review of records revealed that a copy of the current Fire Inspection Report could not be located. Provide a copy of the most recent Fire Inspection Report to DHSR/Construction Section with your signed Plan of Corrections and make sure a copy is maintained at the facility. 01/25/17: SF-Review of records revealed that a copy of the current Fire Inspection Report could not be located. Provide a copy of the most recent Fire Inspection Report to DHSR/Construction Section with your signed Plan of Corrections and make sure a copy is maintained at the facility.	{C 117}		
{C 174}	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING	{C 174}		

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{C 174}	Continued From page 1 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 revealed that the smoke detector in the Staff office was giving off a beeping sound and when tested, it sounded at a very low decibel. Have a qualified technician replace the smoke detector. Provide documentation of the repairs in the form of receipts or work orders. 01/25/17: SF-Observations revealed that the smoke detector was no longer beeping, but when activated, the alarm sounded at a very low decibel. Have a qualified technician replace the smoke detector. Provide documentation of the repairs in the form of receipts or work orders. 8. Observations revealed that the sink in Bath #1 was clogged. Have a qualified technician repair the sink so that it drains. Provide documentation of the repairs in the form of receipts or work orders. 01/25/17: SF-Observations revealed that the sink in Bath #1 was still clogged. Interview with Staff revealed that they had the sink unclogged but the Residents were continuously clogging it back up. They are looking at installing preventative measures. Have the sink unclogged. Provide documentation of the repairs in the form of receipts or work orders.	{C 174}		

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{C 174}	Continued From page 2 12. Observations revealed that the exterior window trim at Bedroom #3's window was rotting and damaged. Have a qualified technician replace the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders. 01/25/17: SF-Observations revealed that the exterior window trim at Bedroom #3 had not been repaired or replaced. Have a qualified technician replace the damaged trim. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 174}		
{C 143}	Floors T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed that the floor at the den entrance was soft and spongy and the tile around the door was cracked and loose. Have a qualified technician repair the damaged floor as required to provide a firm and safe surface. Provide documentation of the repairs in the form of photos, receipts or work orders. 01/25/17: SF-Observations revealed that the tile was still heavily damaged. Have a qualified technician repair the damaged floor as required to provide a firm and safe surface. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 143}		

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{C 143}	Continued From page 3 2. Observations revealed that the vinyl floor tiles in Bedroom #1 were chipped and damaged between the right bed and the wall. Have a qualified technician repair or replace the flooring. Provide documentation of the repairs in the form of photos, receipts or work orders. 01/25/17: SF-Observations revealed that the vinyl floor tiles in Bedroom #1 were still chipped and damaged between the right bed and the wall. Also observed some chipped tiles by the other bed in this room. Have a qualified technician repair or replace the flooring. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 143}		