STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL079089	A. BUILDING: **01** B. WING _____	C **08/18/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAFE HAVEN # 2	**157 GLENDALE DRIVE** **EDEN, NC 27288**

(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 Glenn Hoppin DHSR Construction Section conducted a Complaint Survey on August 18, 2017 from 1:00pm until 2:30pm at the above referenced facility. DHSR records indicate the home was first licensed on August 1, 2012 as a Family Care Home for six (6) 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, the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes The complaint stated that the facility had two non ambulatory residents. The complaint was substantiated. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 105	Initial Licensure-Meet NCSBC SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (a) Any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code. All new construction, additions and renovations to existing buildings shall meet the requirements of the North Carolina State Building Code for One and Two Family Dwellings and Residential Care Facilities if applicable. All applicable volumes of The North Carolina State	C 105		

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C 105	Continued From page 1 Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322 Chapanoke Road, Suite 200, Raleigh, North Carolina 27603 at a cost of three hundred eighty dollars ($380.00). (b) Each home shall be planned, constructed, equipped and maintained to provide the services offered in the home. This Rule is not met as evidenced by: 1). The rule requires any building licensed as a family care home to meet the applicable requirements of the North Carolina State Building Code. Findings: 1. Observations revealed that the facility had two non ambulatory residents in the facility. One resident is under the care of hospice and is unable to react and respond without physical or verbal assistance. The second resident did not respond to the fire alarm or verbal cues from the other residents. Effect: This is a violation of code requirements and endangers both residents and staff. Directive: You have three options. Option one is to remove all non ambulatory residents from the facility and only serve ambulatory residents. Option two is to install a NFPA 13D sprinkler system and meet the requirements of the North Carolina State Building Code section 425.3 and	C 105		

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C 105	Continued From page 2 section 425.4 and construct a second handicap ramp in accordance with the 2005 family care rules and the North Carolina State Building Code. This would allow the facility to serve a capacity of up to six non-ambulatory residents. If this option is chosen plans would have to be submitted to the local building and fire officials as well as the DHSR Construction Section for review. Option three is to decrease your capacity to three. This option would allow you to have up to three non-ambulatory residents. If this option is chosen a change of capacity application must be submitted to the DHSR Adult Care Licensure Section for approval.	C 105		