STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092236	A. BUILDING: **01** B. WING _____	**09/13/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARE INNOVATIONS OF NORTH CAROLINA	**2409 HORTON ROAD KNIGHTDALE, NC 27545**

(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 September 13, 2017 from 12:30 PM to 2:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on June 02, 2017 as a Family Care Home for four ambulatory Residents (able to respond and evacuate 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 2012 North Carolina State Building Code - Section 425.2 - 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 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 Building Code, which is incorporated by reference, including all subsequent amendments, may be purchased from the Department of Insurance Engineering Division located at 322	C 105		

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C 105	Continued From page 1 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 a possible non ambulatory resident in the facility. One resident was unable to react and respond without physical or verbal assistance. If this resident can be retrained to respond and evacuate in a fire or emergency then the resident would be considered ambulatory. Effect: This is a violation of code requirements and endangers both residents and staff. *Note: We returned on site 09/19/2017 between 11:30am and 12:30pm. At this time a live drill was performed and the resident in question was able to respond and evacuate in an acceptable amount of time. This was due in part that the staff trained diligently with the resident during the past week. Since there are still concerns with this residents cognitive skills our office will be returning on site a minimum of three additional times between now and the end of the year to conduct unannounced live fire drills. * If on any of these occasions the resident in	C 105		

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C 105	Continued From page 2 question fail's to perform the evacuation of the home in a reasonable amount of time you will then have to meet one of the options listed below. Directive: If the above mentioned criteria is not met you have three options. Option #1 - is to remove all non-ambulatory residents from the facility and only serve ambulatory residents as you are currently licensed for. Option #2 - is to install a NFPA 13D sprinkler system and meet the requirements of the North Carolina State Building Code sections 425.3 and 425.4 and serving non-ambs you are also required to construct a second handicap ramp in accordance with the 2005 family care rules that meets the requirements found in the North Carolina State Residential Code. This would allow the facility to serve a capacity of up to six non-ambulatory residents. If this option is chosen plans will have to be submitted to the local building and fire officials as well as the DHSR Construction Section for review and approval Option #3 is to decrease your capacity down to three. This option would allow you to serve 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 and as noted above serving non-ambulatory residents you are required to construct a second handicap ramp in accordance with the 2005 family care rules that meets the requirements found in the North Carolina State Residential Code, this will require you to submit drawings to our office for review so as to maintain compliance with our rules and code	C 105		

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C 105	Continued From page 3 requirements.	C 105		