STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL063009	A. BUILDING: **01** B. WING _____	**10/16/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SAVANNAH FAMILY CARE	**128 NORTH CARLISLE STREET SOUTHERN PINES, NC 28387**

(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 Greg Williams DHSR Construction Section conducted a Biennial Survey on October 16, 2017 from 11:15 AM to 12:45 PM at the above referenced facility. DHSR records indicate the home was first licensed on March 2, 1994 as a Family Care Home for six 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 1992 Rules 10A NCAC 13G for Family Care Homes, the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, the 1991 (94 Rev) North Carolina State Building Code - Section 514.1 Exception 1 - 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 146	Outside Entrances/Exits-Ramp(s) SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (c) At least one principal outside entrance/exit for the residents' use shall be at grade level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp. For the purposes of this Rule, a principal outside entrance/exit is one that is most often used by residents for vehicular access. If the home has any resident that must have physical assistance with evacuation, the home shall have two outside entrances/exits at grade level or accessible by a ramp.	C 146		

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C 146	Continued From page 1 This Rule is not met as evidenced by: 1.) The rule requires accessible ramps be at grade level. Findings Include: Observations revealed at the time of the survey that there was a 3" drop off at the end of the front ramp landing. Effect: A drop off at the end of the ramp create a tripping hazard to Residents and Staff. Directive: Provide a smooth level landing at the end of the front ramp.	C 146		
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.) The rule requires that all floors in a Family Care Home be kept in good repair. Findings Include: Observations revealed that the linoleum flooring in the two Residents bathrooms had come loose from the subfloor. Effect: This creates a tripping hazard to the Residents.	C 152		

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C 152	Continued From page 2 Directive: Have the linoleum flooring reglued to the subfloor so that there are no ridges. Provide documentation to our office when completed. 2.) The rule requires that no scatteror throw rugs shall be used in a Family Care Home. Findings Include: Observations revealed that there was a throw rug in front of the toilet in the Residents Bathroom (left side of the hall). Effect: This creates a tripping hazard to the Residents. Directive: Have the throw rug removed and provide documentation to our office when completed.	C 152		