STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL092206	A. BUILDING: **01** B. WING _____	R **01/31/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NOVELTY HEALTHCARE SERVICES	**1101 LOXLEY PLACE RALEIGH, NC 27610**

(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 Follow-up Survey on January 31, 2018 from 2:00 PM to 3:00 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 128}	Bedrooms-Minimum Area SECTION .0300 - THE BUILDING 10A NCAC 13G .0308 BEDROOMS (d) There shall be a minimum area of 100 square feet, excluding vestibule, closet or wardrobe space, in rooms occupied by one person and a minimum area of 80 square feet per bed, excluding vestibule, closet or wardrobe space, in rooms occupied by two persons. This Rule is not met as evidenced by: 1. Observations revealed that Bedroom #2 was being used by two Residents. The bedroom is 141 sf and is not large enough to accommodate two people. The bedroom occupied by Staff was modified to accommodate two Residents and maintain a capacity of six. Relocate the Residents to the Staff bedroom. Provide documentation of the repairs in the form of photos. 01/31/2018: GW- Not corrected at time of survey.	{C 128}		
{C 137}	Bathroom-Mechanical Ventilation SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM	{C 137}		

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{C 137}	Continued From page 1 (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors. This Rule is not met as evidenced by: 1. Observations revealed that the master bath did not have mechanical ventilation. Have a qualified technician install an exhaust fan that is ducted to an exterior location. Provide documentation of the repairs in the form of receipts or work orders. 01/31/2018 GW - Not corrected at time of survey.	{C 137}		