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 **03/08/2018**

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 Luis Padilla DHSR Construction Section conducted a Biennial Follow-up Survey on March 8, 2018 from 12:50PM 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 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 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: NEW DEFICIENCY 03/08/2018 LP	C 105		

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C 105	Continued From page 1 1.) The rule requires that any building licensed for the first time as a family care home shall meet the applicable requirements of the North Carolina State Building Code: At the time of the survey it was observed that there is a space heater located in the Staff Bedroom of the home. This presents a fire hazard to the home and is against NCSBC. Based on our findings make arrangements to have the space heater removed from site. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.	C 105		
{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	{C 117}		

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{C 117}	Continued From page 2 make sure a copy is maintained at the facility. 03/08/2018: LP- It was observed that a current copy of the Fire Inspection Report was not on site. 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 home.	{C 117}		
C 147	Outside Entrances/Exits-Single Hand Motion SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled. This Rule is not met as evidenced by: NEW DEFICIENCY 03/08/2018 LP 1. The rule requires all exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys: At the time of the survey it was observed that the right screen door had a lock installed on it. This impedes a resident's ability to open the door in a single hand motion. Based on our findings make arrangements to have the lock for this door removed. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.	C 147		

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C 153	Continued From page 3	C 153		
C 153	Housekeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: NEW DEFICIENCY 03/08/2018 LP 1.) The rule requires that floor coverings kept clean and in good repair: At the time of the survey it was observed that the floor mat located in the den of the home would not adhere to the tile flooring. This presents a trip hazard to residents and staff of the home. Based on our findings make arrangements to repair/replace the floor mat located in this area. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.	C 153		