STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL059019	A. BUILDING: **01** B. WING _____	R **02/01/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROCKY PASS FAMILY CARE HOME	**5349 NC 226 SOUTH MARION, NC 28752**

(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 David Hickman DHSR Construction Section conducted a Biennial Follow-up Survey on February 1, 2024 from 10:55 AM to 11:30 AM at the above referenced facility. At the time of the survey not all deficiencies were corrected therefore further action is required. NOTES: 1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with onsite staff during the exit interview. There were previous deficiencies that were not closed out from an open biennial survey, these deficiencies were brought forward from previous survey. 2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.	{C 000}		
{C 113}	Construction-Door Width SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (j) The door width shall be a minimum of two feet and six inches in the kitchen, dining room, living rooms, bedrooms and bathrooms. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the rear bathroom door width was 24 inches. This is not compliant with the rule. Take the necessary steps to widen the door to the minimum of 30 inches. * This deficiency had not been corrected at the	{C 113}		

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{C 113}	Continued From page 1 time of the survey.	{C 113}		
{C 132}	Bathroom-For Each 5 or Fewer SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (a) Adult care homes licensed on or after April 1, 1984, shall have one full bathroom for each five or fewer persons including live-in staff and family. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was one bathroom in the hallway that was accessible to the residents. The other bathroom was only accessible through the staff bedroom. Due to the home being licensed for a capacity of 6 this is not compliant with the rule. Take the necessary steps to provide another accessible bathroom or rearrange the bedrooms so that the bedroom attached to the rear bathroom is a resident room. * This deficiency had not been corrected at the time of the survey.	{C 132}		
{C 142}	Corridor-Night Lights SECTION .0300 - THE BUILDING 10A NCAC 13G .0311 CORRIDOR (b) Corridors shall be lighted with night lights providing 1 foot-candle power at the floor. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was not a night light provided in the hallway. This is not compliant with the rule. Take the necessary steps to provide a night light in the hallway. * This deficiency had not been corrected at the time of the survey.	{C 142}		

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{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. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that there was no ramp provided for the house. This is not compliant with the rule. Take the necessary steps to provide a ramp at one of the exits for the house. The ramp needs to meet the requirements for a one foot length for every one inch rise and be provided with the proper handrails on both sides. * The ramp provided needs to be extended in length. The platform height is 5 1/2 inches, therefore the ramp length needs to be 5 1/2 feet. Guardrails and handrails need to be installed for the platform and ramp.	{C 146}		
{C 174}	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family	{C 174}		

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{C 174}	Continued From page 3 care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the toilet in the hallway bathroom was loose at its base. This is not compliant with the rule. Take the necessary steps to secure the toilet. * The toilet was still loose at its base. The staff bathroom toilet was loose also. Secure both toilets. 2. At the time of the survey it was observed that there were drop offs at the front and rear walkways that were causing a trip hazard. This is not compliant with the rule. Take the necessary steps to build up the grade in these areas so that the grade is level with the walkway. * There was still a drop off at the rear sidewalk.	{C 174}		