| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | FCL090029 | A. BUILDING: **01**<br>B. WING _____ | **02/21/2024** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **ARCADIA CARE HOME** | **7415 WALNUT CREST DRIVE WAXHAW, NC 28173** |

| (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<br><br>Report by Jonathan Gamsey<br><br>DHSR Construction Section conducted a Biennial Survey on February 21, 2024 from 01:40 PM to 2:30 PM at the above referenced facility. DHSR records indicate the home was first licensed on October 15, 2009 as a Family Care Home for Six (6) ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency). A change of ambulatory status was approved on March 21, 2022. The facility is currently licensed as a Family Care Home for Six (6) non-ambulatory residents (unable to evacuate and respond without physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2018 North Carolina State Building Code - Section 428.4 - Small non-ambulatory care facilities.<br><br>NOTES:<br><br>1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview.<br><br>2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.<br><br>The cited deficiencies are as follows: | C 000 | | |
| C 174 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - THE BUILDING | C 174 | | |

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| C 174 | Continued From page 1<br><br>10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT<br>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.<br>(j) This Rule shall apply to new and existing family care homes.<br><br>This Rule is not met as evidenced by:<br>1.) At the time of the survey, it was observed in double bedroom 1, double bedroom 2, bedroom 2, and in the family room that a sprinkler head was above and or within 3 feet from the ceiling fan paddle blades. This could affect the spray pattern of the sprinkler head in the event of a fire causing it to not be as effective in extinguishing a fire. This is not compliant with the rule. Take the necessary steps to remove the fan and replace it with a light fixture or properly cap off and plate. | C 174 | | |