STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL060173	A. BUILDING: **01** B. WING _____	**06/06/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE POST AT MINT HILL 1	**10201 CONNELL ROAD** **CHARLOTTE, NC 28227**

(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 Jonathan Gamsey DHSR Construction Section conducted a Biennial Survey on June 06, 2024, from 8:35 AM to 10:30 AM at the above-referenced facility. DHSR Records indicate the home was first licensed as a Family Care Home on February 11, 2008, for six (6) Residents with no more than three (3) who are non-ambulatory. A Capacity Change was approved on October 18, 2024. 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 2009 North Carolina State Building Code - Section 428.4 - Small non-ambulatory care facilities. NOTES: 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. 2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed. The cited deficiencies are as follows:	C 000		
C 120	Location-Safe, Accessible SECTION .0300 - THE BUILDING 10A NCAC 13G .0303 LOCATION (c) The site of the home shall:	C 120		

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C 120	Continued From page 1 (1) be accessible by streets, roads and highways and be maintained for motor vehicles and emergency vehicle access; (2) be accessible to fire fighting and other emergency services; (3) have a water supply, sewage disposal system, garbage disposal system and trash disposal system approved by the local health department having jurisdiction; (4) meet all local ordinances; and (5) be free from exposure to pollutants known to the applicant or licensee. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that the facility was not properly labeled at the end of the drive. This is not compliant with the rule. Take the necessary steps to have the house numbers in legible letters on both sides of the mailbox. -DHSR recommends installing signage dictating the name of the facility to ensure emergency personnel can easily find the facility at a time of need.	C 120		
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: 1.) At the time of the survey, throughout the facility multiple doors throughout the facility are	C 147		

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C 147	Continued From page 2 not single-hand motion. This is not compliant with the rule. Take the necessary steps to change doors to single-hand motion throughout the facility that is included in the pathway of egress.	C 147		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that on the left side of the facility has a step down as you leave the facility with no handrails. This is not compliant with the rule. Take the necessary steps to install handrails on both sides of the door within 34-38 inches from the grade. 2.) At the time of the survey, it was observed that the rear of the facility had multiple drop-downs from the sidewalk. This is not compliant with the rule. Take the necessary steps to build the grade back up to the sidewalk to ensure an even transition from grade.	C 149		
C 169	Fire Safety-Smoke Detectors SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be	C 169		

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C 169	Continued From page 3 provided with battery backup. Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it. This Rule is not met as evidenced by: 1.) At the time of the survey, it was observed that multiple smoke detectors are past the 10-year LifeSpan. NFPA 72 10.4.7 states " that "Smoke Alarms", installed in one and two family dwellings "shall not remain in the device for more than ten years from the date of manufacture"." This is not compliant with the rule. Take the necessary steps to replace all smoke detectors in the facility that are past the 10-year LifeSpan and monitor the rest.	C 169		
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 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 multiple areas around the facility not limited to including the FACU room, bedroom #4, bedroom #5, med room, and bedroom #6 have intrusion holes penetrating through the ceiling. This could potentially allow the spread of smoke and heat.	C 174		

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C 174	Continued From page 4 This is not compliant with the rule. Take the necessary steps to properly seal the holes with fire caulk 2.) At the time of the survey, it was observed that bedroom #3 window is not staying open on its own. This could potentially impede egress in a time of need. This is not compliant with the rule. Take the necessary steps to repair and or replace the window. 3.) At the time of the survey, it was observed that the salon doors leading to the path of egress have locks on the handles which could potentially impede egress in a time of need. This is not compliant with the rule. Take the necessary steps to install passage knobs. 4.) At the time of the survey, it was observed that the rear egress door that leads to the outside of the salon room does not have a locking mechanism on it. This is not compliant with the rule. Take the necessary steps to install a single-hand motion locking mechanism on the door. 5.) At the time of the survey, it was observed that the laundry room had specialty locks on the doors. This is not compliant with the rule. Take the necessary steps to remove all components of the specialty locking mechanism. 6.) At the time of the survey, it was observed that multiple closets have storage 18 inches from the sprinkler heads, 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 all storage and or objects within 18 inches of the sprinkler head.	C 174		

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C 174	Continued From page 5 7.) At the time of the survey, it was observed that the facility does not have a storage device for spare sprinkler heads and sprinkler wrenches for replacing deployed and or damaged ones. This is not compliant with the rule. Take the necessary steps to install a sprinkler box to store spare heads and wrenches. 8.) At the time of the survey, it was observed that the oven exhaust bulb does not have a light cover. This is not compliant with the rule. Take the necessary steps to install a light cover over the exhaust bulb. 10.) At the time of the survey, it was observed that the laundry room did not have a GFCI outlet. This is not compliant with the rule. Per NEC 210.8(A) GFCI Protection. laundry rooms need to have a GFCI outlet installed in the room. 11.) At the time of the survey, it was observed that the kitchen outlet on the right side of the counter was not GFCI protected. This is not compliant with the rule. Per 210.8(A) GFCI Protection. Dwelling Units, where the receptacles are installed to serve the countertop surfaces need to be GFCI protected.	C 174		