STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL060157	A. BUILDING: **01** B. WING _____	**01/09/2025**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAMILTON FAMILY CARE HOME	**13418 HAMILTON ROAD CHARLOTTE, NC 28278**

(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 Survey on January 9, 2025 from 8:55 AM to 10:05 AM at the above referenced facility. DHSR records indicate the home was first licensed on June 08, 2018 as a Family Care Home for five (5) ambulatory Residents (able to respond and evacuate without any 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 the applicable portions of the 2012 North Carolina Building Code - Section 425.2 - Residential Care Homes 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 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	C 105		

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C 105	Continued From page 1 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: 1. At the time of the survey it was observed that neither of the two residents present in the house responded and evacuated at the time the smoke detectors were activated. This is not compliant with the rule due to the home being licensed for all ambulatory clients. Take the necessary steps to train the clients to respond and evacuate, without staff prompting or assistance, at any time the smoke detectors are activated. The clients must perform this task on their own for the home to maintain its ambulatory status.	C 105		
C 110	Construction-Basement, Attic SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping.	C 110		

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C 110	Continued From page 2 This Rule is not met as evidenced by: 1. at the time of the survey, it was observed that there were fans and space heaters being stored in the attic. This is not compliant with the rule. Take the necessary steps to remove these items from the attic space.	C 110		
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, it was observed that there was a deadbolt lock on the exterior door from the left side bedroom. This is not compliant with the rule. take the necessary steps to disable the deadbolt.	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 the handrails for the left side ramp did not extend to the end of the sloped area of the ramp. This is	C 149		

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C 149	Continued From page 3 not compliant with the rule. Take the necessary steps to extend the rails on both sides of the ramp.	C 149		
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that there was a scatter rug being used at the front door. This is not compliant with the rule. Take the necessary steps to remove the rug.	C 152		
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 the fire extinguishers were not checked by the staff monthly to evaluate the status of the extinguisher. This is not compliant with the rule. Take the necessary steps to have the staff inspect the extinguishers once a month and date the tags accordingly to prevent the extinguisher	C 174		

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C 174	Continued From page 4 from becoming damaged or losing its charge and being unusable in a time of need. 2. At the time of the survey, it was observed that there were bulbs burned out and missing in the left side bathroom and there was a suction cup grip being used for the grab bar in the shower. This is not compliant with the rule. Take the necessary steps to replace the bulbs and install a properly mounted grab bar in the shower. 3. At the time of the survey, it was observed that the relief valve for the water heater was not piped properly. This is not compliant with the rule. Take the necessary steps to pipe the valve to within 6 inches of the finished floor. 4. At the time of the survey, it was observed that there was a space heater being used in the front right bedroom. This is not compliant with the rule. Take the necessary steps to remove the space heater from the home. 5. At the time of the survey, it was observed that the heat detector in the attic had been removed. This is not compliant with the rule. Take the necessary steps to reinstall the heat detector. 6. At the time of the survey, it was observed that the exterior exhaust vent for the dryer was clogged with lint causing the dryer not to work properly and creating a possible fire ignition hazard. This is not compliant with the rule. Take the necessary steps to clean out the dryer exhaust so the dryer will work properly, and the ignition hazard is reduced.	C 174		