Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL060172	A. BUILDING: 02 B. WING _____	R 02/28/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE POST AT MINT HILL 2	10215 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 Kelly Myers DHSR Construction Section conducted a Biennial Follow-up Survey on February 28, 2025, from 9:55 AM to 10:55 AM at the above referenced facility. At the time of the survey not all of the previously cited 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. 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 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	{C 105}		

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{C 105}	Continued From page 1 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 the facility is licensed as a 421.3 Small Residential Care Facilities. The building is currently not meeting the intent of 421.3.1 at the time of the survey. This is not compliant with the rule. Take the necessary steps to reach out to the local officials to assist the facility in meeting the intent of 421.3 Small Residential Care Facilities. * Facilities is currently submitting plans to be licensed as a 428.4 Small Non-ambulatory care facility underneath 2018 NCSBC, if steps are taken the above deficiencies will not need to be completed. *This deficiency was previously cited during our June 7, 2024, biennial survey, take action to correct this deficiency. (This will remain open until the project is completed)	{C 105}	In response to the C 105.regarding Initial licensure, we are actively addressing the issue by implementing a sprinkler system throughout our facility. This upgrade is being carried out to ensure full compliance with the required safety standards for non-ambulatory status residents.	5/01/2025
{C 120}	Location-Safe, Accessible SECTION .0300 - THE BUILDING 10A NCAC 13G .0303 LOCATION (c) The site of the home shall: (1) be accessible by streets, roads and highways and be maintained for motor vehicles	{C 120}		

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{C 120}	Continued From page 2 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 identification numbers at the end of the driveway were difficult to see and were only posted on one side of the mail box. 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. *This deficiency was previously cited during our June 7, 2024, biennial survey, take action to correct this deficiency.	{C 120}	In response to C 120 regarding n response to Safe Location- Accessibility, we are installing a clearly visible sign at the end of the road to ensure that all emergency personnel can easily identify our facility's location. This measure is being implemented to enhance the visibility and accessibility of our site, ensuring timely and efficient emergency response. The sign will be installed promptly to improve overall safety.	5/01/2025
{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	{C 146}		

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{C 146}	Continued From page 3 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 the facility has only one exit in the facility that enters/exits at grade level or is accessible by a ramp. This is not compliant with the rule. Take the necessary steps to submit plans to DHSR on how the facility will ensure it is located and constructed to minimize the possibility that any emergency event can block such an exit. *This deficiency was previously cited during our June 7, 2024, biennial survey, take action to correct this deficiency.	{C 146}	In regards to C 146 Outside Enterences/ Exit Ramp(s) we are installing a fire safety door in our kitchen. This door will allow our back exit to serve as one of the two required ground-level / ramp accesable exits in the event of an emergency. The installation is being completed promptly to ensure compliance with safety regulations and improve emergency evacuation procedures.	5/01/2025