

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL060165	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/27/2025
NAME OF PROVIDER OR SUPPLIER THE POST AT PROVIDENCE		STREET ADDRESS, CITY, STATE, ZIP CODE 4416 ESDHERWOOD LANE CHARLOTTE, NC 28270		
(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 Survey on February 27, 2025, from 11:35 AM to 1:20 PM at the above referenced facility. DHSR records indicate the home was first licensed on April 21, 2021 as a Family Care Home for six (6) non-ambulatory Residents (unable to respond and evacuate 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 applicable portions of the 2018 North Carolina 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 onsite 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 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	C 174		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

93KP21

If continuation sheet 1 of 3

5/29/25

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C 174	Continued From page 1 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 bedroom #5 bath exhaust fan was not working. This is not compliant with the rule. Take the necessary steps to repair or replace the exhaust fan. 2. At the time of the survey it was observed that bedroom #5 had furniture in front of the egress windows which would delay egress in the event of a fire or other emergency. This is not compliant with the rule. Take the necessary steps to always maintain a clear path without obstructions to at least one window. 3. At the time of the survey it was observed that there was a burnt bulb above the medicine cart inside the foyer area. This is not compliant with the rule. Take the necessary steps to routinely replace the burnt bulbs. 4. At the time of the survey it was observed that the fire extinguisher was not mounted in the garage. This is not compliant with the rule. Take the necessary steps to properly mount the fire extinguisher. 5. At the time of the survey it was observed that bedrooms #2 & #3 had items too close to the closet sprinkler head. This is not compliant with the rule. Take the necessary steps to always maintain an 18 inches clearance around all sprinkler heads. 6. At the time of the survey it was observed that there was not a fire box with replacement	C 174	In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will replace the exhaust fan. In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will move furniture from blocking the front of the egress windows in bedroom In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will replace the bulb in the foyer above the med cart In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will mount the fire extinguisher to the wall of the garage In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will clear the space above the closet and make a marker to ensure all object are placed 18 inches away from sprinkler heads.	6/11/25 6/11/25 6/11/25 6/11/25 6/11/25

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C 174	Continued From page 2 sprinkler heads and tools. This is not compliant with the rule. Take the necessary steps to always have replacement sprinkler heads and tools on site ready for use. 7. At the time of the survey it was observed that there was lint build up on the brick wall at the dryer cap. This is not compliant with the rule. Take the necessary steps to remove the lint from the brick wall and ground at the dryer cap.	C 174	In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will install a fire box with replacement heads and tools ready for use. In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will remove lint build up off of the brick wall and ground	6/11/25 6/11/25
C 184	Outside Premises-Fence SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (b) If the home has a fence around the premises, the fence shall not prevent residents from exiting or entering freely or be hazardous. This Rule is not met as evidenced by: 1. At the time of the survey it was observed that the there was a section of the aluminum on the ground and the gate was dragging on the ground making it difficult to open the gate. This is not compliant with the rule. Take the necessary steps to repair, replace or remove.	C 184	In order to meet complinace for SECTION .0300 - THE BUILDING The Post Providence will remove the section of fencing that was dragging the ground in order to eliminate any hazards for entering or exiting residents	6/11/25