

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL060113	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/26/2016
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NAME OF PROVIDER OR SUPPLIER UNLIMITED POSSIBILITIES FAMILY CARE HOM	STREET ADDRESS, CITY, STATE, ZIP CODE 7245 CITY VIEW DRIVE CHARLOTTE, NC 28212
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(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	<p>Initial Comments</p> <p>Report by Rick Benton</p> <p>DHSR Construction Section conducted a Complaint Survey on May 26, 2016 from 3:00pm to 4:00pm at the above referenced facility. DHSR records indicate the home was first licensed on September 13, 2010 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 425.4 - Small nonambulatory care facilities.</p> <p>The complaint was substantiated. The results of the complaint are as follows:</p>	C 000		
C 105	<p>Initial Licensure-Meet NCSBC</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(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 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</p>	C 105		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 105	<p>Continued From page 1</p> <p>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.</p> <p>This Rule is not met as evidenced by: There were indications of water penetration on the ceilings areas in the family room and in the dining nook area beside the family room and kitchen area. Those water stains were reoccurring and had previously been treated with a stain blocker. Because of the areas of penetration not being substantially repaired, these water penetrations continued to persist. The shingles on the entire roof has some type of whitish substance on them. Although the substance may appear to be unattractive, we could not substantiate that had any bearing on the actual leaks in the family room and dining nook. The leaks appeared to be from the addition of a metal canopy that was installed over the outdoor patio. We do not know when this canopy was installed but our records indicate that when the home was initially licensed in 2010, the canopy was already installed on the home. The construction of the metal canopy appears to have compromised the roof decking. There also appears that several sections of roof sheathing may be damaged from the leaking as some of the decking appears to be buckling from moisture. The installation of the canopy inner support posts through the roof deck may be a major contributor of the leaking since the vast majority of the leaking is associated with the area of the support posts. The leaking could also be attributable to the seals around the posts being compromised due to the stress of the heat and the seals have now broken down to the point where they allowing</p>	C 105		

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C 105	Continued From page 2 the moisture to enter the home. Another reason is they may not have been properly sealed from the onset. The provider must contact a qualified construction technician to make an assessment of the roof area and determine the best way to repair the compromised areas. The provider will be given a period of ninety (90) days from the date of this letter to complete the repairs. The qualified technician must secure all necessary permits as required by the local jurisdiction before commencing any work on the home. When repairs are completed provide to our office copies of all supporting documents that verify the completed work.	C 105		