STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL060135	A. BUILDING: **01** B. WING _____	**08/24/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
UNLIMITED POSSIBILITIES # 5	**13931 THOMPSON ROAD MINT HILL, 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 Suzanna Fay DHSR Construction Section conducted a Biennial Survey on August 24, 2016 from 10:15 AM to 11:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 25, 2014 as a Family Care Home for six non-ambulatory Residents (unable to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 2012 North Carolina State Building Code - Section 425.4 - Small Non-ambulatory Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 148	Outside Entrances/Exits-Free of Obstructions SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: 1. Observations revealed that the door to the screened porch was labeled as an exit. The screen door to the exterior was nailed shut. Either remove the nail to allow exiting from this door or remove the exit sign indicating this is an exit. Verify with the local officials prior to removal any exit signs. Provide documentation of the repairs in the form of photos, receipts or work	C 148		

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C 148	Continued From page 1 orders.	C 148		
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 this survey, the magnetic lock on the exit door from the mud room was not working. A chair was under the door knob to prevent entering or exiting. Have the locks repaired. Provide documentation of the repairs in the form of receipts or work orders. 2. Observations revealed that the outlet to the right of the salon chair had tripped and would not reset. Have a qualified technician repair or replace the outlet. Provide documentation of the repairs in the form of receipts or work orders. 3. At the time of this survey, the bathroom exhaust fan in the first bedroom on the right of the quad bedrooms was not working. Have a qualified technician repair the fan. Provide documentation of the repairs in the form of receipts or work orders.	C 174		
C 918	G.S 131D 21(8) Declaration of Resident's Rights Every resident shall have the following rights:	C 918		

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C 918	Continued From page 2 8. To associate and communicate privately and without restriction with people and groups of his or her own choice on his or her own or their initiative and any reasonable hour. This Rule is not met as evidenced by: 1. Observations revealed a monitor in the kitchen for one of the Resident rooms. Provide documentation from the Resident or the Resident's guardian that they are allowing the monitor as this invades the Resident's right to private communication.	C 918		