

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL060135 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED R 02/16/2017 |
|--|--|---|---|

| | |
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| NAME OF PROVIDER OR SUPPLIER UNLIMITED POSSIBILITIES # 5 | STREET ADDRESS, CITY, STATE, ZIP CODE 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 Paul Dixon DHSR Construction Section conducted a Biennial Follow-Up Survey on February 16, 2017 from 12:20 PM to 12:50 PM at the above referenced facility. Not all previously cited deficiencies have been corrected; therefore further action is required. | {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 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. 02/16/2017-PD: Based on observations during the Follow-up Survey, this has not been corrected. NOTE: As per a phone conversation between this surveyor and the Fire Alarm Company representative, the part for the door was on order and should arrive in 1-2 working days. Provide the DHSR Construction section with copies of all invoices, work orders, and any other supporting documentation concerning this repair. | {C 174} | The door was repaired by Fire Control Systems (FCS) on 2/22/17. Please see the attached invoice detailing the repairs that were made to the door. | 2/22/17 |

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

TITLE

(X6) DATE

James Scruggs P.P. Cages

Owner

06/12/17

Division of Health Service Regulation

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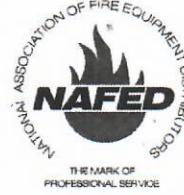
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|--------------------|--|---------------|---|--------------------|
| | | | | |



11515 Reames Road
Charlotte, NC 28269-7676

Ph 704-377-3022
Fax 704-377-5140



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/22/2017 | 269932 |

| |
|---|
| Bill To |
| UNLIMITED POSSIBILITIES Attn: Accounts Payable 14009 THOMPSON ROAD MINT HILL NC 28227-1516 |

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|--|
| Ship To |
| UNLIMITED POSSIBILITIES 13931 THOMPSON ROAD 704.249.7718 (MECKLENBURG-7.25) MINT HILL NC 28227 |

| | | |
|------|-------------|-------------|
| PO # | Terms | Invoice Due |
| | NET 10 DAYS | 3/4/2017 |

FCS also Offers:

- Annual Fire Sprinkler Inspections
- Annual Fire Alarm Inspections
- Annual Backflow Inspections

| Description | Qty | Price | Amount |
|---|-----|----------|-----------|
| Maglock and Sounder on mud room door inoperable. Troubleshoot and repair. FCS Technician replaced delayed egress Maglock. Found broken wire from attic. Reran wire to attic. Reprogrammed outside keypad as it had lost its program. Completed 2/22/2017. | | | |
| Material for Alarm Service | 1 | 1,210.00 | 1,210.00T |
| Hour(s) Labor for Alarm Service (NC) | 8.5 | 85.00 | 722.50T |

Remit To:
Fire Control Systems, Inc
11515 Reames Road
Charlotte, NC 28269-7676

FCS Accepts VISA, M/C and AMEX

***You Can Now Pay Online at Firecontrolsistemas.biz,
under the Contact Us Menu***

Thank you for this order. Your business is appreciated.

Finance Charge: 1.5% per month, 18% per annum will be charged on all past due accounts; minimum Finance Charge 2.00

| | |
|--------------------------|------------|
| Subtotal | \$1,932.50 |
| Sales Tax (7.25%) | \$140.10 |
| Total | \$2,072.60 |
| Payments/Credits | \$0.00 |
| Balance Due | \$2,072.60 |