

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL013052</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/05/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>THE CARRIAGE HOUSE OF CAREMOOR</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>4838 CAREMOOR PLACE KANNAPOLIS, NC 28081</b>		
(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 David Hickman</p> <p>DHSR Construction Section conducted a Biennial Survey on December 5, 2024 from 9:05 AM to 10:15 AM at the above referenced facility. DHSR records indicate the home was first licensed on June 8, 2007 as a Family Care Home for six (6) non-ambulatory Residents (Who are un-able to respond and evacuate 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 10A NCAC 13G for Family Care Homes, the 2006 North Carolina State Building Code - Section 421.4 - Small Non-ambulatory Care Facilities.</p> <p>NOTES:</p> <p>1.) At the time of our visit, we cited deficiencies that require an acceptable plan of correction. All deficiencies listed were discussed with on-site staff during the exit interview.</p> <p>2.) Take actions to correct all listed deficiencies, once completed provide verification in the form of photos, receipts, invoices, etc. for all work performed.</p> <p>The cited deficiencies are as follows:</p>	C 000		
C 146	<p>Outside Entrances/Exits-Ramp(s)</p> <p>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</p>	C 146		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 146	Continued From page 1  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 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 there was a small step down from the rear patio to the walkway, causing a possible fall hazard. Due to the non-ambulatory status of the home, two grade level exits are required. This is not compliant with the rule. Take the necessary steps to build up the walkway and create a smooth transition to grade. (If the slope causes this to become a ramp, handrails will be required on each side of the ramp.)  2. At the time of the survey, it was observed that there was a drop off from the rear patio, causing a possible fall hazard. This is not compliant with the rule. Take the necessary steps to build up the grade next to the patio.	C 146		
C 152	Floors  10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.  This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that	C 152		

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C 152	Continued From page 2  there was a scatter rug in the bathroom in the front right bedroom causing a possible trip hazard. This is not compliant with the rule. Take the necessary steps to remove the rug.	C 152		
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 the survey, it was observed that the exterior siding was dirty and mildewed causing an unsightly appearance. This is not compliant with the rule. Take the necessary steps to power wash the house.	C 174		