

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: fcl-060179	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/09/2025
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NAME OF PROVIDER OR SUPPLIER THE BROWNSTONE	STREET ADDRESS, CITY, STATE, ZIP CODE 6400 BURLWOOD RD CHARLOTTE, NC 28211
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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 David Hickman</p> <p>DHSR Construction Section conducted a Biennial Survey on January 9, 2025 from 10:25 AM to 11:30 AM at the above referenced facility. DHSR records indicate the home was licensed on October 25, 2020, for six (6) non-ambulatory residents (unable 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 and the applicable portions of the 2018 North Carolina State Building Code - Section 428.4 - 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.</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 137	<p>Bathroom-Mechanical Ventilation</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (g) The bathrooms shall be lighted to provide 30 foot candles of light at floor level and have mechanical ventilation at the rate of two cubic feet per minute for each square foot of floor area. These vents shall be vented directly to the outdoors.</p>	C 137		

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

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C 137	Continued From page 1 This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the interior bathroom next to the sitting room did not have mechanical ventilation. This is not compliant with the rule. Take the necessary steps to install a proper mechanical ventilation fan in the bathroom.	C 137		
C 149	Outside Entrances/Exits-Handrails At Porches SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be provided with handrails and guardrails. This Rule is not met as evidenced by: 1. At the time of the survey, it was observed that the steps from the screen porch and the steps from the door across from the screen porch did not have handrails. This is not compliant with the rule. Take the necessary steps to install handrails on both sides of each of these steps.	C 149		
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	C 174		

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C 174	<p>Continued From page 2</p> <p>the light fixture in the front foyer was hanging below 6 feet 8 inches. This is not compliant with the rule. Take the necessary steps to raise the light so there is a clearance of 6 feet 8 inches from the floor.</p> <p>2. At the time of the survey, it was observed that the water temperature was 122 degrees. This is not compliant with the rule. Take the necessary steps to adjust the temperature so it is maintained between 100-116 degrees.</p> <p>3. At the time of the survey, it was observed that there was chipping paint on the front and right side fascia boards, and the soffit in the rear was damaged. This is not compliant with the rule. Take the necessary steps to repair the rear soffit and scrape and reapply the chipping paint.</p>	C 174		