

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>FCL092185</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>04/19/2016</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ABOVE AND BEYOND EXPECTATIONS 2</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6704 SHANGHI DRIVE<br/>WILLOW SPRINGS, NC 27592</b> |
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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              | Initial Comments<br><br>The Adult Care Licensure Section conducted an annual survey on April 19, 2016.   | C 000         |   |                    |
| C 357              | <p>10A NCAC 13G .1006 (f) Medication Storage</p> <p>10A NCAC 13G .1006 Medication Storage</p> <p>(f) Medications requiring refrigeration shall be stored at 36 degrees F to 46 degrees F (2 degrees C to 8 degrees C).</p> <p>This Rule is not met as evidenced by:<br/>Based on observation and interview, the facility failed to have a working thermometer in the refrigerator for Lantus and Humalog Insulin which should be stored between 36 degrees Fahrenheit (F) to 46 degree F.</p> <p>The findings are:</p> <p>Observation on 4/19/16 at 12:00 p.m. of the facility's refrigerator revealed:<br/>-One thermometer was found inside the refrigerator.<br/>-The thermometer had a reading of 50 degrees F.<br/>-The food in the refrigerator was cold.<br/>-The food in the freezer was frozen.</p> <p>Interview with the Supervisor-in-Charge (SIC) on 4/19/16 at 12:00 p.m. revealed:<br/>-She had not checked the thermometer to see, if it was working.<br/>-She had not been told to check the thermometer in the refrigerator to see, if it was reading between 36 degrees F to 46 degrees F.</p> | C 357         |   |                    |

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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| C 357              | Continued From page 1<br><br>Interview with the Administrator on 4/19/16 at 12:00 p.m. revealed:<br>-She had not checked the thermometer to see, if it was working.<br>-There was no monitoring system in place to check the thermometer in the refrigerator to see, if it was reading between 36 degrees F to 46 degrees F.<br><br>- | C 357         |   |                    |