

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL054065</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>03/23/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ANT MARY'S FAMILY CARE HOME 1</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>104 W JAMES STREET LA GRANGE, NC 28551</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  Report by Suzanna Fay  DHSR Construction Section conducted a Biennial Follow-up Survey on March 23, 2016 from 11:10 AM to 11:38 AM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required.  The remaining deficiencies are as follows:	{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. Based on observation, the building electrical system was not maintained in a safe manner by having an electrical outlet incorrectly wired  Findings include: The GFCI outlet in the front bathroom is indicating it is wired with a reversed polarity.  *RB/RF - 12/3/15 - This deficiency remains uncorrected. The electrical outlet remains wired with a reversed polarity. The provide must contact a qualified technician to make the necessary repairs to the outlet. Provide to our office a copy of the receipt from the technician for verification of the completed work.	{C 174}		

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

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{C 174}	<p>Continued From page 1</p> <p>03/23/2016: SF-Observations revealed that the wiring is still reversed. Have a qualified technician repair or replace the outlet. Provide documentation of the repairs in the form of receipts or work orders.</p> <p><b>NEW DEFICIENCIES</b></p> <p>Note: The following deficiencies were listed on a separate survey report and were not checked during the March 23, 2016 survey. These items will be verified at the next survey. During the March 23, 2016 survey, several of the smoke alarms were chirping. Have a qualified technician check the system to make sure all of the detectors are working correctly. Provide documentation of the service.</p> <p>2) During the survey, a damaged window shutter was observed on the front left window. Contact a qualified technician to make the necessary repairs to the window shutter. Provide to our office a copy of the receipt from the technician for verification of the completed work.</p> <p>3) During the survey, it was observed that the crawl space was covered by a piece of plywood that was being supported by another section of wood with concrete blocks holding it in place. Contact a qualified technician to make the necessary repairs to the crawl space door. Provide to our office a copy of the receipt from the technician for verification of the completed work.</p> <p>4) During the survey, it was observed that the floor tile beside the toilet in the rear bathroom/laundry room was curled up and had become detached from the floor. Contact a qualified technician to make the necessary</p>	{C 174}		

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{C 174}	<p>Continued From page 2</p> <p>repairs to the floor tile. Provide to our office a copy of the receipt from the technician for verification of the completed work.</p> <p>5) During the survey, it was observed that the ceiling in the toilet in the rear bathroom/laundry room had several ceiling stains at or near the light fixture. Contact a qualified technician to make the necessary repairs to the ceiling. Provide to our office a copy of the receipt from the technician for verification of the completed work.</p> <p>6) During the survey, it was observed that the kitchen cabinet did not have a door installed on it due to damaged hinges and the shelves supports were also damaged. Contact a qualified technician to make the necessary repairs to the cabinet. Provide to our office a copy of the receipt from the technician for verification of the completed work.</p> <p>7) During the survey, it was observed that the walls in bedroom 1 has stains that remain from dead bedbugs when the home was exterminated. Arrange for someone to clean and sanitize the walls in bedroom 1. Provide to our office a picture of the cleaned wall for verification of the completed work.</p> <p>9) During the survey, it was observed that a section of the gutter downspout was missing. Contact a qualified technician to make the necessary repairs to the downspout. Provide to our office a copy of the receipt from the technician for verification of the completed work.</p> <p>10) During the survey, it was observed that a moldy shower suction mat was being used in the rear bathroom/laundry room. Arrange for someone to remove this mat and have a new mat</p>	{C 174}		

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{C 174}	Continued From page 3  placed in the shower. Provide to our office a receipt for the purchase of the new mat for verification of the completed work.  11) During the survey, it was observed that the fire extinguishers had expired dates. Contact a qualified technician to make the necessary upgrades to the the fire extinguishers. Provide to our office a copy of the receipt from the technician for verification of the completed work.	{C 174}		