STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL054059	A. BUILDING: _____ B. WING _____	C 11/14/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ANT MARY'S FAMILY CARE HOME # 3	3713 HERRING ROAD LA GRANGE, NC 28551

(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 The Adult Care Licensure Section conducted an Annusal survey on 11/14/14.	C 000		
C 074	10A NCAC 13G .0315(a)(1) Housekeeping and Furnishings 10A NCAC 13G .0315 Housekeeping And Furnishings (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on observations and interviews, the facility facility failed to assure walls, ceilings and floors were kept clean and in good repair to include torn vinyl flooring in residents' bedrooms, damaged window blinds, ceiling air vent dirty and not attached to ceiling on one side, and scuff marks and smudges on the walls throughout the facility. The findings are: Tour of the facility on 11/14/14 at 10:30 a.m. revealed: -In a resident's bedroom, back bedroom right of hall, the air duct vent/cover in the ceiling had a fastner missing from one end and the air vent/cover was hanging loosely and the popcorn ceiling texture approximately 18 inches in diameter had a build of dust that was dark gray in appearence. -In a resident's bedroom, next to hall bathroom, had broken and bent vinyl slats all the way down the right side of the blind of both blinds in the double window. The vinyl flooring underneath the the double window was pulled up and away from	C 074		

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C 074	Continued From page 1 the floor and a tear approximately 10 inches in length at the head bedpost next to the window. There was a build up of dust and debris beside the recliner in this room. -In a resident's bedroom on the right side of the hall at the side entrance to the facility, the baseboard and floor behind headboard of the first bed had a buildup of grime, dust and small particulates. The baseboard and floor behind the headboard of the second bed had a buildup of grime, dust and small particulates and the vinyl flooring was pulled up away from the wall behind the approximate length of the headboard. -The hall and living room walls had numerous scrape marks ranging from 2 inches in length to 3 feet in length. -The walls throughout the facility had minor scrape marks and areas of discoloration. Interview with a resident on 11/14/14 revealed the vent in the ceiling had been loose and the buildup of dust around it since being she had been living in the facility. The resident could not remember how long she had been living in the facility. The resident stated staff do come in a mop, dust, and sweep a few times a week. Interview with another resident on 11/14/14 revealed she did not know how long the flooring in her bedroom had been torn and peeled away from the wall. Interview with a staff on 11/14/14 at 2:00 p.m. revealed she did not routinely work in this facility and filled in and did not know how long the flooring, window blinds in the resident's bedroom had been in that condition. Interview with the Administrator on 11/14/14 at 2:05 p.m. revealed she had new blinds and was	C 074		

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C 074	Continued From page 2 having the broken blinds replaced that day. She stated the resident in that room bent and pulled on the blinds to look out and the resident did not have the concept he was damaging the blinds. She has had to replace the blinds few times before.	C 074		