STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL052007	A. BUILDING: _____ B. WING _____	03/24/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAGNOLIA COTTAGE CARE BLDG #3	5643 HWY 70 DOVER, NC 28526

(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 a annual survey on March 24, 2015.	C 000		
C 934	G.S.131D-4.5B (a) ACH Infection Prevention Requirements G.S. 131D-4.5B Adult Care Home Infection Prevention Requirements (a) By January 1, 2012, the Division of Health Service Regulation shall develop a mandatory, annual in-service training program for adult care home medication aides on infection control, safe practices for injections and any other procedures during which bleeding typically occurs, and glucose monitoring. Each medication aide who successfully completes the in-service training program shall receive partial credit, in an amount determined by the Department, toward the continuing education requirements for adult care home medication aides established by the Commission pursuant to G.S. 131D-4.5 This Rule is not met as evidenced by: Based on interview, and record review, the facility failed to assure staff completed the mandated annual infection control training for 2 of 2 staff (A,B) who administered medications including insulin and performed blood glucose finger sticks. The findings are: 1. Review of Staff A (Medication Aide) personnel file revealed: - Hire date of March 12, 2012	C 934		

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C 934	Continued From page 1 - No documentation that Staff A had completed the state mandated infection control course Interview with Staff A on 3/24/15 at 3:56 pm revealed: - Staff A had not completed the state mandated infection control course. - Staff A was responsible for administering medications which included insulin, and performing blood glucose finger sticks. - Staff A cleans glucometers with alcohol swabs after each use - Staff A had completed a blood borne pathogens course - Staff A was a trained phlebotomist. Interview with the Administrator on 3/24/15 at 4:05pm revealed: - The Administrator was responsible for assuring staff completed required training. - The nurse consultant provides the training upon request. - The Administrator had not kept up with the requirement for the state mandated infection control training. - Staff will be provided the necessary training this week. 2. Review of Staff B (Medication Aide) personnel file revealed: - Hire date of March 12, 2012 - Staff B was responsible for administering medications which included insulin, and performing blood glucose finger sticks. - There was no documentation that Staff B had completed the state required training for infection control. Staff B was not available for Interview	C 934		

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C 934	Continued From page 2 Interview with the Administrator on 3/24/15 at 4:05pm revealed: - The Administrator was responsible for assuring staff completed required training(s). - The nurse consultant provides the training(s) upon request. - The Administrator had not kept up with the requirement for the state mandated infection control training.	C 934		