STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL008030	A. BUILDING: _____ B. WING _____	04/01/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PATHWAYS	743 CHARLES TAYLOR ROAD AULANDER, NC 27805

(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 and the Bertie County Department of Social Services conducted an annual survey on 04/01/15.	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 observation and interview, the facility failed to assure walls, ceilings, floors or floor coverings were clean and in good repair for 2 of 2 bathrooms used by residents, the dining room, the living room, the activity room, and 1 of 4 resident bedrooms. The findings are: Observation of the dining room on 04/01/15 at 4:30 p.m. revealed: - Area of ceiling extending 4 feet from the corner in all directions with bulging paint with stains around the affected area. - One wall around the dining room had large areas about 3 to 4 feet wide and long with multiple brown stains and peeling and chipped paint. - Detached floor moldings on all areas of dining room. Observation of Resident #1's bedroom on 04/01/15 at 3:45 p.m. revealed ceiling corner with chipped paint.	C 074		

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C 074	Continued From page 1 Observation of activity room on 04/01/15 at 4:50 p.m. revealed multiple dark stains throughout the carpet with one large stain about 7 inches in diameter near a table. Interview with 3 residents on 04/01/15 at 3:45 p.m. revealed the floors and ceiling have always been that way. Observation of Resident #3's bathroom on 04/01/15 at 2:35 p.m. revealed yellow stains on the linoleum floor all around the base of the toilet. Observation of the residents' common bathroom in the hall near the kitchen on 04/01/15 at 2:45 p.m. revealed: - Tile wall on left, near entrance, had two square holes with white putty that were 2 inches in diameter and appeared to be where a towel bar was previously placed. - The white putty was smeared on the intact green tiles around the holes. - Shower wall had missing piece of tile approximately 4 x 4 inches. - There were brown stains on the linoleum floor all around the base of the toilet with a small amount of water seeping from the seal around the toilet. - Floor molding was cracked and pulling away from the wall around the entire perimeter of the bathroom floor. Observation of the living room on 04/01/15 at 2:59 p.m. revealed: - Area of linoleum floor about 6 inches in diameter with multiple nails tacked around the edges holding the floor covering to the subflooring. - Three tears in the linoleum floor with 5-inch ripped peeled sections of linoleum sticking up	C 074		

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C 074	Continued From page 2 around the edges exposing the subflooring. - Flooring was unleveled with several soft depressed areas when stepped on. Interview with the Supervisor-in-Charge on 04/01/15 at 3:05 p.m. revealed: - She reported the cracks in the walls and ceilings to the Administrator about a month ago. - The Administrator was working on getting it fixed. - The facility has a maintenance person that comes if he is called to make repairs. - He was at the facility this week working in the staff bedroom. - The living room floor has had tears in it about two months. - The rips in the floor are caused by residents sliding the chairs around on the floor. - The Administrator was out of town getting lawn mower parts and was not available for interview. Telephone interview with the maintenance person on 04/01/15 at 5:16 p.m. revealed: - Facility staff will call to let him know if any repairs are needed. - He worked on the floor in the staff bedroom last week. - He painted the staff bedroom on Monday, 03/30/15. - Administrator contacted him last week about working on the floor in the living room and on the cracks in the walls and ceiling. - He planned to work on the floor molding also. Attempt to contact the Administrator via telephone during the survey was unsuccessful. Review of the facility's most current sanitation inspection report dated 12/22/14 revealed: - Toilet leaking around bottom.	C 074		

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C 074	Continued From page 3 - May need to check wax seal of bottom.	C 074		
C 076	10A NCAC 13G .0315(a)(3) Housekeeping and Furnishings 10A NCAC 13G .0315 Housekeeping and Furnishings (a) Each family care home shall: (3) have furniture clean and in good repair; This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to assure the furniture was clean and in good repair in the the living room and in 2 of 4 resident bedrooms including nine chairs that were stained and/or had torn fabric and one cracked and ripped bed mattress. The findings are: Observation of Resident #3's bedroom on 04/01/15 at 2:35 p.m. revealed: - A straight chair with beige cloth seat had 4 to 5 inch rips down the seams in the material on both sides of the seat of the chair. - The plastic top mattress had large horizontal rip approximately 3 feet wide across the top of the single bed with multiple small cracks around the long rip. Interview with Resident #3 on 04/01/15 at 2:35 p.m. revealed: - The resident sat in the chair with the rips in the seat in his room daily. - He could not recall how long the chair had been ripped or how long the mattress had been cracked. Observation of Resident #1's bedroom on	C 076		

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C 076	Continued From page 4 04/01/15 at 2:55 p.m. revealed a cloth covered arm chair with multiple brownish stains in the seat of the chair. Interview with Resident #1 on 04/01/15 at 2:55 p.m. revealed: - She was unsure how long the chair had been stained. - Resident stated she probably needed another chair. Observation of the living room on 04/01/15 at 2:59 p.m. revealed: - There were 7 cloth covered chairs around the perimeter of the room. - There were 2 blue chairs with multiple dark brown stains all over the seat of the chairs. - There were 5 striped chairs with scattered brown stains on the seat of the chairs. - All 7 chairs had wooden arms with the brown furniture wood stain worn off of the arms of the chairs. - One of the 7 chairs had a 4 inch cloth tear. Interview with the Supervisor-in-Charge on 04/01/15 at 3:05 p.m. revealed: - The chairs in the living room were replaced about two months ago. - She was unsure how long they had been stained. - She cleaned the chairs with bleach on a rag every day but the stains would not come off. - She would get Resident #3's bed mattress replaced. - The Administrator was out of town getting lawn mower parts and was not available for interview. Attempt to contact the Administrator via telephone during the survey was unsuccessful.	C 076		

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C 076	Continued From page 5 Interview with 3 residents on 04/01/15 at 3:45 p.m. revealed they were unsure how long the chairs had been stained.	C 076		