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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL054059	A. BUILDING: 01 B. WING ______	12/03/2015

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 Report by Rick Benton & Robin Fay DHSR Construction Section conducted a Biennial Survey on December 3, 2015 from 11:00am to 12:15pm at the above referenced facility. DHSR records indicate the home was first licensed on July 01, 2007 as a Family Care Home for six (6) Residents (able to evacuate and respond without physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2006 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	Section .0300 - The Building 10A NCAC 13G .0317 Building Service Equipment (a) The range hood was extremely greasy. The range hood was thoroughly cleaned	1/15/16
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: KITCHEN 1) During the survey, it was observed that the range hood had greasy filters and the underside of the cabinet attached range hood was also extremely greasy. Arrange for someone to clean the underside of the range hood and replace the	C 174		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Eula Canyon [signature] TITLE: Administrator (X6) DATE: 1/26/16

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C 174	Continued From page 1 existing filters. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that the ceiling mounted air vent was loose and the vent was also stained. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 3) During the survey, it was observed that all of the drip pans on the range were severely damaged or were burned through. Arrange for someone to install new drip pans on the stove and ensure they fit the surface burner. Provide to our office copies of any documentation that verifies the repairs. DINING ROOM 1) During the survey, damage to the wall was observed behind the door that leads out of the dining room to the hallway. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that the dining room light fixture had only one bulb in operation, three burned out and one missing. Arrange for someone to install new light bulbs in the fixture. Provide to our office copies of any documentation that verifies the repairs. LIVING ROOM 1) During the survey, it was observed that the closet door in the living room was severely damaged at or near the latching mechanism. Contact a qualified technician to make the necessary repairs. If the door cannot be repaired, the provider must have a new door	C 174	2. Ceiling Air Vent was loose and Stained Fan Screwed Securely back in Ceiling 3. Drip pans were severly damaged OR burned out Drip pans were Replaced Dining Room 1) Damage to wall behind door in the dining Rm 2. Dining Room light fixtures had only one bulb in operation and one missing Bulb were Replaced Living Room 1.) Closet door in the living Room Near the latching mechanism	1/15/16 1/15/16 2/29/16 1/15/16 2/29/16

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C 174	Continued From page 2 installed. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that no sign was at the entrance door to the living room from the hallway indicating that the front door was a second means of egress. Arrange to have an exit sign installed to direct the residents out of the home in the event of an emergency. Provide to our office copies of any documentation that verifies the repairs. 3) During the survey, it was observed that living room has damaged window blinds. Purchase new blinds and arrange for your staff or a qualified technician to install the new blinds. Provide to our office copies of any documentation that verifies the repairs. LAUNDRY/UTILITY ROOM 1) During the survey, a significant amount of dust and miscellaneous clothing items were observed behind the dryer. The dryer cord and the other miscellaneous clothing items were compromising the integrity of the metallic dryer duct. Arrange for someone or a qualified technician to remove the items, clean the area, and ensure the metallic duct has not been compromised. Provide to our office copies of any documentation that verifies the repairs. BATHROOM 1 1) During the survey, it was observed in the hallway bathroom, the shower nozzle was extremely moldy. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that the	C 174	2,) No sign was at the entrance door to the living Room to indicate the front door was a second means of egress, An exit sign will be placed in the hallway indicating an exit out of the living Room. An evacuation sign is already there 2/29/16 3. Damaged blinds in the living Room will be Replaced 1/15/16 Laundry / utility Room 1. Dust was behind the dryer and misc. clothing items & dryer cord compromised the integrity of the metallic dry duct, All dust was Removed 1/10/16 Bathroom 1 1) The shower nozzel in the hallway bathroom is moldy. 1/10/16 2: The ventilation in hall bathroom is dusty 1/10/16	

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C 174	Continued From page 3 mechanical ventilation was extremely dusty. Arrange for someone to clean the mechanical ventilation. Provide to our office copies of any documentation that verifies the repairs. BATHROOM 2 1) During the survey, it was observed that the bathroom did not have adequate lighting. Arrange for someone to install brighter bulbs in this location. Provide to our office copies of any documentation that verifies the repairs. INTERIOR ½ BATH in BEDROOM #4 1) During the survey, it was observed that the toilet in the small bathroom was constantly running. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that the mechanical ventilation was extremely dusty. Arrange for someone to clean the mechanical ventilation. Provide to our office copies of any documentation that verifies the repairs. BEDROOM #1 1) During the survey, it was observed that the door installed on the resident closet was damaged. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs or install a privacy curtain on the open closet. 2) During the survey, a broken clothes rod was observed in the bedroom closet. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs.	C 174	Bathroom 2 1) Bathroom did not have adequate lighting. Bulb was Replaced Interior ½ Bath in Bedroom #4 1. Toilet in bathroom constantly running, 2. The vent in the half bath in bedroom #4 was dusty, vents were cleaned ~~Bathroom~~ Bedroom 1 1. Closet door was damaged, Doors were Removed and Replaced with drapes 2. A broken clothing Rod was observed in the bedroom closet, Their was no broken Clothing Rod in Bedroom 1 closet	1/4/16 1/10/16 2/29/16

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C 174	Continued From page 4 3) During the survey, it was observed that the area around the ceiling mounted air vent was dirty. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 4) During the survey, it was observed that several bedframe marks dotted the floor at the bed located on the outer wall. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. BEDROOM #2 1) During the survey, damage to the wall was observed at the upper right side of the window where there was an attempt to hang curtains. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that there is a damaged window blind in Bedroom #2. Purchase a new blind and arrange for someone or a qualified technician to install the new blind in the location specified above. Provide supporting documentation to our office such as a purchase receipts and pictures of the installed window blind for verification of the completed work. 3) During the survey, a depression was observed in the left wall. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. BEDROOM #3 1) During the survey, accumulated dust was observed around the ceiling vent and the vent	C 174	3.) The ceiling air vent was dirty. Airvents have been cleaned 4.) Bedframe marks was on the floor of the bed on the outter wall, 2/29/16 Bedroom 2 1. Damage to wall was observed at the upper Right side of the window where curtains once hung 2/29/16 2. There was a damaged window blinds. 2/29/16 3. a depression was in the left wall. 2/29/16 Bedroom 3 1. Dust accumulated around the ceiling Vent and the vent was stained 1/15/16	

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C 174	Continued From page 5 was stained. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that a dresser had a missing front drawer. Arrange for the purchase a new dresser or contact a qualified technician and have them make the necessary repairs. Under either circumstance, provide supporting documentation to our office such as a purchase receipt or a picture for verification of the completed work. 3) During the survey, it was observed that the bedframe's glides were missing which has resulted in damage to the linoleum floor under the frame. Contact a qualified technician to make the necessary repairs to the floor and to the frame. Provide to our office copies of any documentation that verifies the repairs. 4) During the survey, it was observed that several pieces of trash were scattered about the bedroom floor. Arrange for someone to clean the floor and dispose of the trash. Provide to our office a picture for verification of the completed work. BEDROOM #4 1) During the survey, it was observed that bedroom #4 has damaged window blinds. Purchase new blinds and arrange for your staff or a qualified technician to install the new blinds. Provide supporting documentation to our office such as a purchase receipts and pictures of the installed window blinds for verification of the completed work. 2) During the survey, trash and dust was	C 174	2. A dresser had a missing front drawer 1/15/16 3. The bedframe Slides were missing and had caused damage to the linoleum floor under the frame. Repair Shall be Completed 2/29/16 4. Several pieces of trash were scattered on the bedroom floor. 1/15/16 The two pieces of debris was picked up Bedroom 4 Damaged blinds to the windows, Blinds were taken down and drapes put up 1/15/16	

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C 174	Continued From page 6 observed behind the dresser. Arrange for someone to clean the area. Provide supporting documentation to our office such as a picture of the cleaned mechanical vent for verification of the completed work. 3) During the survey, it was observed that the door to the ½ bathroom has damage on the lower right corner. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. HALLWAY 1) During the survey, a dirty return air filter was observed in the return vent. Arrange for someone to change the return air filter. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that the fire extinguisher was sitting on the hallway floor due to the bracket being damaged. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. EXTERIOR 1) During the survey, it was observed that the home has several damaged or missing window screens. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 2) During the survey, it was observed that on the rear side of the home there is damage to the vinyl trim work which has exposed the wooden fascia board and soffit. Contact a qualified technician to make the necessary repairs. Provide to our office	C 174	Trash + dust was observed behind the dresser. Dresser pulled out and swept behind 3. The door to the 1/2 bathroom has damage on the lower Right corner All Repairs will be done Hallway 1. A dirty return air filter in the Return Vent 2. Fire extinguisher was sitting on the floor in the hallway Exterior 1. Several damaged or missing screens. Screen to bedroom 4 window Put up 2. On the Rear Side of the home there was damage to the vinyl trim work.	1/15/16 2/29/16 1/30/16 12/3/15 1/15/16

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C 174	Continued From page 7 copies of any documentation that verifies the repairs. 3) During the survey, an opening was observed in the rear soffit with exposed wiring. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 4) During the survey, a window on the far left side of the home was observed having severely peeling paint around the framing and glass sections. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 5) During the survey, it was observed that the exterior light fixtures had no bulbs installed. Arrange for someone to install the missing bulbs. Provide to our office copies of any documentation that verifies the repairs. 6) During the survey, it was observed that a section of the downspout on the right side was missing. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs. 7) During the survey, it was observed that the exterior dryer backdraft is crumpled and filled with expended lint. Contact a qualified technician to make the necessary repairs. Provide to our office copies of any documentation that verifies the repairs.	C 174	3. Wiring on the Soffit will be secured 2/29/16 All Repairs will be completed 4. Window on the far left side have severely Peeling paint 2/29/16 All Repairs will be completed 5. Exterior light fixture had no bulb 2/29/16 All Repairs will be completed 6. the downspout on the right side missing 2/29/16 All Repairs will be completed 7. Exterior dryer backdraft is crumpled and filled with lint 2/29/16 All Repairs will be completed	