STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL001150	A. BUILDING: _____ B. WING _____	R 06/10/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JUST LIKE HOME FAMILY CARE	617 DURHAM STREET BURLINGTON, NC 27217

(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 annual and follow-up survey on June 10, 2016.	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, and floors were kept clean and in good repair for 1 of 1 resident bathrooms, 3 of 3 resident bedrooms, and resident hallways. The findings are: Observation on 6/10/16 at 10:10 am of the facility resident bathroom revealed: - The room had one toilet, one sink, and one bathtub/shower. - The tile flooring on the front, sides, and back of the toilet, front of the sink cabinet, and faucet end of the tub was heavily stained with plate sized dark brown circular spots. - The floor moulding at the base of the sink cabilet was broken in half at the center front of the cabinet. - The wall base moulding surrounding the bathroom floor was heavily coated with yellow and dark brown stains. - The lower wall, approximately 8" up from the floor and 18" wide, next to the sink cabinet, had	C 074		

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C 074	Continued From page 1 peeling paint with grey colored sheet rock showing through. - The towel bar on the wall at the side of the sink was loosely attached to the wall by hanging screws. - The shower curtain lower edge and 10" up from the bottom had black mold. - The round shower/water temperature control had a reddish brown mold inside the handle; the round face cap was missing. - The tub water faucet was loose from the wall. - The shower head was rusted. - The room's walls were stained a yellow brown color throughout the whole room. - The ceiling vent was coated with brown dust. Observation on 6/10/16 at 10:15 am of resident room #1 revealed: - The outside edges of the door and door frame were pitted with dark brown marks and missing paint. - The door frame insulation padding had separated from the wall edge and was hanging away from the frame. - The room had an older covered and painted brick fireplace situated on the right wall and had a floor level black painted hearth area of 18" x 3'. - The flooring at the back edge of the hearth was cracked and split apart from the brick at each end and across the back edge of the hearth. - The black paint was peeled away from the floor at numerous spots of the hearth area. - A television cable was threaded from below the left side floor up to the hearth and lay across to the right side of the hearth next to a resident's bedside table. - The wall on the right side back corner of the fireplace had a 8" x 1-1/4" hole that was cut all the way through the wall; the back side of the hole could not be visualized.	C 074		

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C 074	Continued From page 2 Observation on 6/10/16 at 10:30 am of resident room #2 revealed: - There was a 2" circumfrence dent in the sheetrock of the wall behind the door. - Black smear marks and dark brown smudges were on the walls of the room. - The floor vent was rusted. Observation on 6/10/16 at 10:45 am of resident room #3 revealed: - The door frame had numerous small spots of missing paint. - The door frame had a gouge 10" by 1/2" approximately 5' up from the floor. - A towel bar, on the interior side of the door, was placed having one end lower than the other, slanting the bar downward at one end. - There were gouges in the wall from the end of the towel bar hitting the wall when the door was opened all the way. - One 12" black line mark was on the wall behind the bedside table. - Three 18"- 24" black horizontal 1/2" line marks 12" above the floor were on the side wall. -The 2 plug electrical outlet, 2' up the wall and 2-1/2' from the bed, had no cover; a lamp cord was plugged into the outlet. Observation on 6/10/16 at 11: 15 am of the inside of the facility hallway revealed: - The walls were painted a sage green color and were coated with grey-brown smudges and finger prints. - The large air intake vent was fitted loosely in a cut out wall space under the stairway. - The vent and the wall edges around the vent had a dark brown coating of dust. - The hallway did not have baseboards for the flooring.	C 074		

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C 074	Continued From page 3 Interview on 6/10/16 with a resident revealed: - The facility could look better, it needed some repairs. - The resident was not aware of any plans to do repair work. Interview on 6/10/16 with a second resident revealed: - Their bedroom walls could look a lot better and the hall walls needed cleaning. - The bathroom shower curtain had mold on it. - The resident was not aware of any facility plans to have any repairs. Interview on 6/10/16 at 2:50 pm with the 1st shift Personal Care Aide (PCA) revealed: - The PCA had been working at the facility for 3-4 months. - Doing repairs to the facility had not been discussed with her; but she had noticed the bathroom needed repair. - The resident bathroom was cleaned by all staff, but the shower curtain, fixtures and walls were the same since she had been at the facility. - No residents had made comments about repairing the bathroom. - The PCA was not aware of the missing electrical outlet cover in room #3, the room used to be empty. - The PCA was not aware of the hole in the wall or the cracks in the floor at the fireplace in room #1. - The PCA had tried to clean the hallway walls, but could not remove the stains. - The only maintenance she was aware of was the grass being cut. Interveiw on 6/10/16 at 3:00 pm with the 3pm-7pm PCA revealed:	C 074		

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C 074	Continued From page 4 - The PCA had been working at the facility for about 6-7 months. - The PCA had noticed the walls having stains and had tried to clean them, but could not remove all of the stains. - 2 bedrooms and the hallway had new flooring put in and new plumbing in the bathroom. - The house was rented; the Administrator had to go through the owner to do repairs. - Th e PCA did not know if there were any plans to do further repairs. Interview on 6/10/16 at 5:15 pm with the Administrator revealed: - She had rented the house since 7/17/2012. - The owner had not come to check on the house; it was handled by a management company. - The cleaning of the walls did not remove the stains. - She was aware the hallway did not have baseboards, but had not noticed the vent. - She was not aware of the hole in the wall in room #1. - She would contact the owner's management company to get repairs done.	C 074		