STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL023037	A. BUILDING: _____ B. WING _____	05/24/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GREENE HAVEN FAMILY CARE	1833 STONEY POINT ROAD SHELBY, NC 28150

(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 Cleveland County Department of Social Services conducted an annual survey on May 24, 2018.	C 000		
C 256	10A NCAC 13G .0904(a)(1) Nutrition and Food Service 10A NCAC 13G .0904 Nutrition and Food Service (a) Food Procurement and Safety in Family Care Homes: (1) The kitchen, dining and food storage areas shall be clean, orderly and protected from contamination. This Rule is not met as evidenced by: Based on observations, documentation review and interviews the facility failed to assure the kitchen area was free of potential food contamination. The findings are: Observation of refrigerator in the kitchen on 05/24/18 at 9:30am revealed: -The lettuce, tomatoes and ready to eat deli meats were stored in the refrigerators plastic storage bin. -The raw eggs, bacon and sausage were stored above the lettuce, tomatoes and ready to eat deli sandwich meats. Continued observation of the kitchen on 05/24/18 at 9:35am revealed: -The textured finish on the ceiling had pealed in two separate places. -Each of the pealed places on the ceiling were approximately 4 to 8 inch in size and the textured ceiling surface material was hanging down	C 256		

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C 256	Continued From page 1 approximately 6 inches from the ceiling over the countertop areas. Further observation in the kitchen area on 05/24/18 at 9:40am revealed both the left and right sides of the cabinets in between the stove top surface and below the stove ventilation hood / fan had a heavy buildup of grease and was sticky to the touch. Interview on 05/24/18 at 9:45am with the Supervisor in Charge revealed: -She had only worked at the facility since March 2018. -She thought that since the vegetables and deli meats were in drawers in the refrigerator it was ok to store raw meat and eggs over the vegetables. -There was not a cleaning schedule for the kitchen. -It was the responsibility of all staff working to keep the kitchen clean. -The ceiling in the kitchen had needed repaired since she had worked at the facility. -She did not prepare food on the countertop beneath the ceiling that was damaged. Review on 05/24/18 at 11:00am of the facility's most current sanitation inspection provided by the facility dated 09/14/17 revealed the ceiling in the kitchen needed to be repaired. Interview on 05/24/18 at 11:15am with the maintenance man revealed: -He was going to remove all the ceiling texture in the kitchen and paint the ceiling to a smooth surface. -He was "planning" on getting it done within a few weeks. -The roof on the facility had been replaced "a	C 256		

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C 256	Continued From page 2 while" back and the previous roof leakage had caused the ceiling damage in the kitchen. Interview on 05/24/18 at 11:30am with the Administrator revealed: -The kitchen ceiling had been damaged with a water leak from the roof which was now repaired. -She would get the maintenance man to repair the ceiling in the kitchen. -She would assure the food storage in the kitchen refrigerator was done properly and the staff were aware of the food storage order. -She would assure the kitchen was cleaned and then cleaned regularly.	C 256		