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Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____

Georgette Johnson Admin - Pamela Black AA

STATE FORM

TITLE

(X6) DATE

If continuation sheet 1 of 3

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL023037	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 05/24/2018
NAME OF PROVIDER OR SUPPLIER GREENE HAVEN FAMILY CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 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 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	Immediately Staff cleaned cabinets and in between the stove. Hood was cleaned as with degreaser. Administrator Assisant will monitor kitchen area to ensure staff is properly cleaning it All New Hires will be in-service	5/24/18	

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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	6/8/18 Administrator Assistant will in-service all staff on properly cleaning Kitchen at the end of her shift	6/8/18

Division of Health Service Regulation
STATE FORM

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Reviewed and Acknowledged by Joseph Cline on 06/22/18

Joseph Cline