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: _____ B. WING _____	01/22/2020

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 The Adult Care Licensure Section conducted an annual survey on January 22, 2020.	C 000		
C 145	10A NCAC 13G .0406(a)(5) Other Staff Qualifications 10A NCAC 13G .0406 Other Staff Qualifications (a) Each staff person of a family care home shall: (5) have no substantiated findings listed on the North Carolina Health Care Personnel Registry according to G.S. 131E-256; This Rule is not met as evidenced by: Based on interviews and record reviews, the facility failed to assess the North Carolina Health Care Personnel Registry (HCPR) to assure 1 of 2 facility staff (Staff B) had no substantiated findings listed on the HCPR. The findings are: Review of Staff B's personnel record revealed: -Staff B was hired as a personnel care aide (PCA) on 09/08/15. -There was no documentation a HCPR check was completed for Staff B. Telephone interview on 01/22/20 at 5:20 pm with Staff B revealed: -She was hired as a PCA and assisted residents with bathing, dressing, shaving and getting ready for appointments. -She did not know if a HCPR check was done when she was hired. -The Administrator was responsible for having her personnel file documentation complete.	C 145	C 145 10A NCAC 13G, 0406 (a) (5) Other Staff Qualification (a) Each staff person of a family care home shall: (5) have NO Substantial findings listed ON the health care Registry according to G.S. 131 E-256 The Administrator shall ensure that before a person is hired as a staff person, the North Carolina Heath Care Registry will be checked to make sure that there are NO substantial findings	1/22/20

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Kelly Conyers	Administrator	3/10/2020

Reviewed & accepted
Edwards 3/23/2020

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C 145	Continued From page 1 Interview on 01/22/20 at 5:28 pm with the Administrator revealed: -She did not have a HCPR check done for Staff B because she worked as a PCA. -She never knew a PCA needed a HCPR check, she thought HCPR checks were completed for certified nursing assistants (CNA). -There was no documentation of a HCPR check in Staff B's personnel records. -She would complete a HCPR check for Staff B and place it the staff's personnel records. Review of the HCPR report dated 01/22/20 for Staff B revealed there were no substantiated findings.	C 145		

Edwards, Wanda A

From: Eula H Conyers <ebrittm@embarqmail.com>
Sent: Tuesday, March 10, 2020 12:52 PM
To: Edwards, Wanda A
Subject: [External] Ant Mary's #3 updated corrective action report
Attachments: Ant Mary's #3 Annual Survey 2020.pdf