STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL068024	A. BUILDING: _____ B. WING _____	R 01/12/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CRESCENT GREEN OF CARRBORO	624 JONES FERRY ROAD CARRBORO, NC 27510

(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
{D 000}	Initial Comments The Adult Care Licensure Section conducted a follow-up survey with onsite visits on 01/05/21 and 01/11/21, a desk review survey from 01/06/21-01/08/21 and 01/11/21-01/12/21, and a telephone exit on 01/12/21.	{D 000}		
{D 282}	10A NCAC 13F .0904(a)(1) Nutrition and Food Service 10A NCAC 13F .0904 Nutrition and Food Service (a) Food Procurement and Safety in Adult 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 and interviews, the facility failed to ensure air vents on an air conditioner unit, ice machine filter and two fans blades and a fan cover were clean and free of contamination related to thick layer of dust and trash potential blowing over the stored dishes, food preparation area and dining area. The findings are: Observation of a portable fan sitting on the serving door in the kitchen on 01/05/21 at 10:40am revealed: -The fan blades were dusty. -The portable fan was turn on off. Observation of a floor fan sitting on the floor near the entrance door of the kitchen on 01/05/21 at 10:45am revealed: -The lower half of the fan's cover had dust, lint,	{D 282}		

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{D 282}	Continued From page 1 and 2-inch times 2-inch plastic stuck to the fan cover. -The fan blades were dusty. -The portable fan was turn on off. Observation of the kitchen area near the dish washer on 01/05/21 at 10:50am revealed: -There was an air conditioner unit and the vents were dusty. -The air conditioner unit was turn on off. Observation of the ice machine on 01/05/21 at 11:00am revealed the air filter was dusty. Review of the facility's Dietary Cleaning Schedule (no date) revealed: -The ice machine was cleaned on Monday. -There was no cleaning schedule for the fan or air conditioner unit. Interview with a cook on 01/05/21 at 11:30am revealed: -The portable fan sitting on the serving window was supposed to be cleaned weekly. -He did not recall the last time the portable fan had been cleaned. -The fan on the floor near the kitchen entrance had been cleaned yesterday (01/04/21). -The dusk came in fast. -The cook was responsible for the cleaning of the fans. -He did not know the last time the vent in the air conditioner unit had been cleaned. -The cook was responsible for cleaning the air vents in the air conditioner unit in the kitchen. -The ice machine filter was cleaned last week. -The cook was responsible for changing the air filter on the ice machine. Telephone interview with the Dietary Manager	{D 282}		

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{D 282}	Continued From page 2 (DM) on 01/08/21 at 1:15pm revealed: -He had not noticed that the blades on the fan sitting on the serving door and the floor fan sitting near the entrance door were dirty. -He did not know the last time the blades of the fans had been cleaned. -The fans should be checked weekly and taken apart monthly. -The cook was responsible for the cleaning of the fans. -He did not know the vents in the air conditioner unit had not been cleaned. -The air conditioner unit should be checked weekly and taken apart monthly. -The stored dishes in the area were not being used because the facility only use paper plates. -The cook was responsible for cleaning the air vents in the air conditioner unit in the kitchen. -He did not know the ice filter was dirty, and it should be cleaned weekly. -The cook was responsible for changing the air filter on the ice machine. -There was a cleaning schedule, and he expected the staff to follow the schedule. -He was responsible for the dietary staff. Interview with the Administrator on 01/12/22 at 11:25am revealed: -She expected the dietary staff to follow the cleaning schedule. -The cleaning schedule did not have the fan listed on the checklist. -The DM was responsible for the cleanliness of the kitchen.	{D 282}		