

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL051058	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/02/2025
NAME OF PROVIDER OR SUPPLIER THE VILLAS AT BENSON II		STREET ADDRESS, CITY, STATE, ZIP CODE 606 EAST MORRIS AVENUE BENSON, NC 27504		
(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 April 2, 2025.	C 000		
C 257	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) Food services shall comply with Rules Governing the Sanitation of Residential Care Facilities set forth in 15A NCAC 18A .1600 which are hereby incorporated by reference, including subsequent amendments, assuring storage, preparation, and serving food under sanitary conditions. This Rule is not met as evidenced by: Based on observations, record review and interviews, the facility failed to ensure all foods items stored by the facility were protected from contamination related to foods not labeled, not dated, and improperly stored in the refrigerator. The findings are: Observation of the facility's kitchen refrigerator on 04/02/25 at 8:40am revealed:	C 257		

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

TITLE

(X6) DATE

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C 257	Continued From page 1 -There was a plastic container with cooked meat in it that was not covered or labeled. -There was a container with rice and beans that was not labeled. -There was a container with an orange substance that was not labeled. -There was a container with a brown liquid substance and meat that was not labeled. -There was a container with a brown liquid substance that was not labeled. -There was a pot with a white substance that was not covered or labeled. -There was a pot with a brown liquid substance that was not labeled. -There was a plastic bag with bacon in it that was not labeled. -There was a corn dog in plastic with what appeared to be mold on it. -There were two bags of lunch meat that was not labeled. -There was a red sticky substance on the bottom of the refrigerator. Interview with a medication aide (MA) on 04/02/25 at 8:40am revealed: -The personal care aide (PCA) was responsible for ensuring the kitchen was clean and all open food was labeled and dated. -She expected all food that was opened to have a label with the open date on it. -She expected the kitchen to be clean and orderly. -The Supervisor In Charge (SIC) was responsible for regularly checking the cleanliness of the kitchen. Interview with a PCA on 04/02/25 at 8:45am revealed: -He was responsible for the cleaning in the kitchen.	C 257		

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C 257	Continued From page 2 -He was not aware that any opened food needed to be labeled with an open date. -He should have had the kitchen clean. -He should have stored the food properly. Interview with the SIC on 04/02/25 at 9:00am revealed: -The PCA was new and still training under the MA. -The MA was responsible for the kitchen until the PCA was properly trained. -She usually made rounds daily to check the kitchens in the facility for cleanliness and to ensure open food was labeled. -She expected food to be properly labeled and the kitchen to be clean. Interview with the Administrator on 0402/25 at 10:30am revealed: -The staff on duty were responsible for ensuring kitchen was clean and food was labeled. -The SIC was supposed to check the kitchens regularly for cleanliness. -He expected the kitchen to be clean and for all open food to be labeled and stored properly.	C 257		