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
	FCL060072	A. BUILDING: _____ B. WING _____	02/08/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ETTA LOVE FAMILY CARE HOME	1951 DIETRICH LANE CHARLOTTE, NC 28262

(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 2/8/18.	C 000		
C 176	10A NCAC 13G .0507 Training on Cardio-Pulmonary Resuscitation 10A NCAC 13G .0507 Training on Cardio-Pulmonary Resuscitation Each family care home shall have at least one staff person on the premises at all times who has completed within the last 24 months a course on cardio-pulmonary resuscitation and choking management, including the Heimlich maneuver, provided by the American Heart Association, American Red Cross, National Safety Council, American Safety and Health Institute and Medic First Aid, or by a trainer with documented certification as a trainer on these procedures from one of these organizations. If the only staff person on site has been deemed physically incapable of performing these procedures by a licensed physician, that person is exempt from the training. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to assure at least one staff person on the premises at all times had completed a course on cardio-pulmonary resuscitation (CPR) and choking management, including the Heimlich maneuver, within the last 24 months for 2 of 3 staff. The findings are: Review of the personnel file for the Administrator revealed: -She started the facility in 2004.	C 176	CPR classes have been scheduled for Feb 24th for Teresa Washington and Keith Lyons I Teresa Washington(administrator) will put in place to review staff folders on a bi-monthly basis to ensure that any training does not get over looked or past due Teresa Washington will monitor staff folders to ensure that All training stays current	

Reviewed and accepted by
Diana Spalding RN, BSN
2/19/18

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C 176	Continued From page 1 -She provided care and services to the residents. -A CPR card was dated 12/6/15 which expired on 12/31/17. -There was no documentation of CPR certification complete after 12/31/17. Interview on 2/8/18 with the Administrator at 10:05 am revealed: -She worked as the Administrator. -She worked every day in the morning and some in the evening. -She has 2 other staff members that help out. -She was not aware her CPR was out of date. -It was her responsibility to make sure her CPR was up to date. -None of the residents required CPR or Heimlich since her CPR expired. Review of the Personnel file for Staff A revealed: -He started at the facility on 11/30/15. -He provided care and services to the residents. -A CPR card was dated 1/28/16 which expired on 1/31/18. -There was no documentation of CPR certification complete after 1/31/18. Interview on 2/8/18 with Staff A at 10:00 am revealed: -He worked as a Supervisor-in-Charge. -He worked every day most of the day. -There are 2 other staff members that help out. -He was not aware his CPR was out of date. -It was the Administrators responsibility to make sure his CPR was up to date. -None of the residents required CPR or Heimlich since his CPR expired 1/31/18. Review of the personnel file for Staff C revealed a CPR card with an expiration date of 4/30/18.	C 176		