

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL017006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/09/2018
NAME OF PROVIDER OR SUPPLIER MILDRED'S FAMILY CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 3592 MARSHALL GRAVES ROAD YANCEYVILLE, NC 27379		
(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 completed an annual survey on 05/09/18.	C 000		
C 077	10A NCAC 13G .0315(a)(4) Housekeeping and Furnishings 10A NCAC 13G .0315 Housekeeping and Furnishings (a) Each family care home shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times; This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to ensure a current Environmental Health Sanitation Inspection had been completed. The findings are: Upon entry to the facility on 05/09/18 at 12:20 pm, the Supervisor-in-Charge (SIC) was requested to provide a copy of the most recent Environmental Health Sanitation Report for review. Telephone interview on 05/09/18 at 1:20 pm with the Owner/Licensee revealed: -The facility had not received a sanitation inspection by the Environmental Health Division this year. -She had called them and requested a visit, but was unable to recall the date that she called. -When asked for the sanitation inspection report from last year, the owner and SIC were unable to locate the report. Interview on 05/09/18 at 3:40 pm with the	C 077		

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

TITLE

(X6) DATE

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C 077	Continued From page 1 supervisor at the local Environmental Health Department revealed: -The facility had not had a sanitation inspection from their office since October 23, 2013. -The facility was responsible for calling to request an inspection. -The agency was behind doing inspections, but they surely would not have let the facility go almost five years without an inspection. Review of the facility's current Environmental Health Sanitation Report revealed: -An inspection date of 10/23/13. -Overall inspection results were zero "O" demerits. -There were comments related to the cabinet faces need cleaning and the floor needed repair where the kitchen and the pantry connected. -There was no "status Code" on the form. Observation on 05/09/18 at 12:20 pm during the tour of the facility revealed: -The cabinet faces were clean and the floor between the kitchen and the pantry had been repaired.	C 077		