

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345123	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/26/2018
NAME OF PROVIDER OR SUPPLIER CAROLINA VILLAGE INC			STREET ADDRESS, CITY, STATE, ZIP CODE 600 CAROLINA VILLAGE ROAD SUITE Z HENDERSONVILLE, NC 28792	
(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) COMPLETION DATE
F 812 SS=E	<p>Food Procurement,Store/Prepare/Serve-Sanitary CFR(s): 483.60(i)(1)(2)</p> <p>§483.60(i) Food safety requirements. The facility must -</p> <p>§483.60(i)(1) - Procure food from sources approved or considered satisfactory by federal, state or local authorities. (i) This may include food items obtained directly from local producers, subject to applicable State and local laws or regulations. (ii) This provision does not prohibit or prevent facilities from using produce grown in facility gardens, subject to compliance with applicable safe growing and food-handling practices. (iii) This provision does not preclude residents from consuming foods not procured by the facility.</p> <p>§483.60(i)(2) - Store, prepare, distribute and serve food in accordance with professional standards for food service safety. This REQUIREMENT is not met as evidenced by: Based on observations, and staff interview, the facility failed to ensure 3 of 3 dietary aides to wear facial hair covers to provide sanitary conditions during food preparation and failed to discard 3 of 3 expired boxes of juice.</p> <p>Findings included:</p> <p>1a. During the initial tour of the facility kitchen on 09/24/2018 at 11:00 AM, two male dietary aides were observed preparing food. An observation of Dietary Aide (DA) #1 revealed he was not wearing a facial hair cover while he was cutting fruit on a food preparation table. An observation, at 11:05 AM, of DA #2 revealed he was not wearing a hair net and a facial hair cover while he was cutting</p>	F 812	<p>1. During survey, all staff observed not wearing hair nets or facial hair nets, when applicable, were re-educated of policy and given hair or facial hair nets.</p> <p>The 3 boxes of pineapple juice found to be expired were discarded immediately.</p> <p>2. The facility has determined that all residents have the potential to be effected by both areas found to be out of compliance.</p> <p>3.</p>	10/12/18

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

TITLE

(X6) DATE

Electronically Signed

10/12/2018

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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F 812	<p>Continued From page 1</p> <p>additional fruit on the same food preparation table as DA #1.</p> <p>1b. An observation of a male DA #3 on 09/25/2018 at 2:30 PM revealed he was not wearing a facial hair cover while cutting raw beef on the food preparation table.</p> <p>2. An observation conducted during the initial tour of the facility kitchen on 09/24/2018 at 11:10 AM revealed 3 of 3 expired 32-ounce pineapple juice boxes were found inside the walk-in cooler. One box of pineapple juice had an expiration date of 05/29/2018 and 2 boxes of pineapple juice had an expiration date of 07/02/2018.</p> <p>An interview was conducted on 09/26/2018 at 11:45 AM with the Dietary Manager. He stated it was his expectation that dietary aides wore hair covers and facial hair covers when preparing food. He indicated that all dietary staff were responsible for checking food items for an expiration date. In the instance food items were found to be expired, the food item would be discarded immediately.</p> <p>An interview was conducted on 09/26/2018 at 11:50 AM with the Administrator. He stated that his expectation was for expired beverages to be discarded immediately. He further indicated that it was his expectation that male dietary staff wear facial hair covers when preparing food.</p>	F 812	<p>All staff were provided in-service education from Dietary Manager regarding Hair/facial hair policy. In-service education also included the discarding of all food items found to have been expired.</p> <p>4. Dietary Manager or designee will observe for appropriate usage of hair/beard nets 3x a week for 4 weeks then 1x a week for 3 months.</p> <p>Dietary Manger or designee will check storage area 2x a week for 4 weeks then 1x a week for 3 months to ensure appropriate product rotation has occurred. Items will be discarded as necessary. All audit records will be reviewed by the QAPI committee until such time consistent substantial compliance has been achieved as determined by the committee.</p> <p>5. Corrective Action completion date is 10/12/2018</p>		