| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | MHL051-218 | A. BUILDING: _____ B. WING _____ | 10/02/2019 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| ULTIMATE FAMILY CARE - 6 | 8936 NC HIGHWAY 96 SOUTH 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 |
|---|---|---|---|---|
| V 000 | INITIAL COMMENTS<br><br>An annual survey was completed on October 2, 2019. A deficiency was cited.<br><br>This facility is licensed for the following service category:<br>10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. | V 000 | | |
| V 736 | 27G .0303(c) Facility and Grounds Maintenance<br><br>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS<br>(c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.<br><br>This Rule is not met as evidenced by:<br>Based on observation and interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:<br><br>Observation on 10/2/19 at about 12:30 PM of the Dinning area revealed:<br>-Wood laminates from dinning table were buckling up and breaking off.<br><br>Observation on 10/2/19 at about 12:35 PM of the Living area revealed:<br>-Coffee tables next to TV had laminates peeled off exposing bare composite wood.<br>-Pillows from sofas were discolored as some of the stains were cracking and peeling off.<br>-There was rust on the air vents located on the floor. | V 736 | | |

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| V 736 | Continued From page 1<br><br>Observation on 10/2/19 at about 12:40 PM of bathroom #1 revealed:<br>-Pop corn ceiling was peeling off.<br>-There was rust on the air vent located on the floor.<br><br>Observation on 10/2/19 at about 12:43 PM bathroom #2 revealed:<br>-Three was grime on the bottom of the shower stall.<br>-There was rust on the air vent located on the floor.<br><br>Observation on 10/2/19 of facility bedrooms revealed:<br>-There was rust on the air vents located on the floor.<br><br>Interview on 10/2/19 with the Home Supervisor revealed:<br>-Facility was responsible for doing own maintenance.<br>-She would let management know about replacing the air vents.<br>-She confirmed the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. | V 736 | | |