

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-728	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/29/2018
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NAME OF PROVIDER OR SUPPLIER PINE FOREST II	STREET ADDRESS, CITY, STATE, ZIP CODE 3833 BUFFALOE ROAD RALEIGH, NC 27604
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(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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed March 29, 2018. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC. 1700 Residential Living for Adolescents and Children.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure fire and disaster drills were conducted quarterly on each shift. The findings are:</p> <p>During an interview on 3/28/18, the Qualified Professional reported the facility operated three shifts to manage the group home: - 1st shift: 7:00am to 3:00pm; and 8:00am - 4:00pm - 2nd shift: 3:00pm-11:00pm and 4:00pm -</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <p>12:00am - 3rd shift: 11:00pm-7:00am and 12:00am - 8:00am</p> <p>Review on 3/29/18 of the fire and disaster drills revealed: Fire Drills: 1st Quarter 2018 no drill on 3rd shift 3rd Quarter 2017 no drill on 1st shift 4th Quarter 2017 no drill on 1st shift Disaster Drills: 1st Quarter 2018 no drill on 1st shift 2nd Quarter 2017 no drill on 3rd shift 3rd Quarter 2017 no drill on 1st shift 4th Quarter 2017 no drill on 1st shift</p> <p>During interviews on 3/29/18 two of three clients reported they did not remember practicing drills but they did talk about them and knew what to do in case of an actual emergency.</p> <p>During an interview on 3/29/18, the Qualified Professional reported she would ensure they did them on each shift.</p>	V 114		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility was not maintained in a safe, clean, attractive</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>and orderly manner. The findings are:</p> <p>Observation on 3/28/18 between 1:15pm and 1:40pm revealed the following:</p> <ul style="list-style-type: none"> - Kitchen <ul style="list-style-type: none"> - window over sink dirty with debris and cobwebs. - exterior and interior oven and dishwasher stained and soiled - cupboards and drawers greasy and in need of cleaning - one burner on stove not working - lighting very dim - only one light in overhead - no fire extinguisher present - Living Room: very dark, no visible lighting - Dining Room <ul style="list-style-type: none"> - walls all stained, marked and in need of repainting - Hallway Bathroom <ul style="list-style-type: none"> - air vent outside bathroom caked on dirt and grease - mold/mildew in corners of shower/tub - flooring near sink "weak", easy to give when walked upon - only one light in a two socket fixture and cover missing - no vent cover inside the bathroom - Bathroom inside of bedroom <ul style="list-style-type: none"> - showerhead in bathroom had no running water - no covering for light fixture - light in shower stall doesn't work - no towel bar - no curtain for shower stall 	V 736		

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V 736	<p>Continued From page 3</p> <ul style="list-style-type: none"> - Client #1's bedroom <ul style="list-style-type: none"> - blinds cracked and broken - wall vent sitting on floor below the vent - no door knob on closet - window frame crossbars cracked and broken - Client #2's bedroom <ul style="list-style-type: none"> - blinds cracked and broken - wall vent sitting on floor below the vent - no door knob on closet - window frame crossbars cracked and broken - Client #3's bedroom <ul style="list-style-type: none"> - blinds cracked and broken - fist size hole in door - no door knob on closet - window frame crossbars cracked and broken <p>During the tour and interview, the Qualified Professional reported:</p> <ul style="list-style-type: none"> - the staff cleaned the house before leaving the group home. - each area of the home needing work or repair was in the process of being fixed - she was not sure how long the shower had not been working - the plumbing in the bathrooms had been giving them problems for a while they are having someone working on it now - she had already discussed with the Director regarding the needed repairs and cleaning 	V 736		