STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: MHL092-833					(X3) DATE SURVEY COMPLETED C	
		B. WING		03/15/2018		
NAME OF PF	ROVIDER OR SUPPLIER	STREET	DDRESS, CITY, STATE	, ZIP CODE		
CARE ON	E HOMES		SON ROAD H, NC 27610			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	I SHOULD BE COMPLE	
V 000	INITIAL COMMENTS		V 000			
	A complaint survey was completed 3/15/18. The complaint (Intake # NC00135370) was substantiated. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised					
V 749	Living for Adults with Mental Illness. 27G .0304(b)(2) Fire Retardant Mattresses		V 748			
	EQUIPMENT (b) Safety: Each faci constructed and equi ensures the physical visitors.	4 FACILITY DESIGN AND lity shall be designed, pped in a manner that safety of clients, staff and ses purchased for existing or e fire retardant.				
	<b>c c ,</b>					
	of the client bedroom - client #2's bed had with metal springs sh - client #6's bed had	a bed with a torn mattress				

## PRINTED: 04/13/2018 FORM APPROVED

		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		A. BUILDING:		C	
MHL092-833		B. WING		03/15/2018	
OVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STATE,	ZIP CODE		
HOMES					
(EACH DEFICIENC	CY MUST BE PRECEDED BY FULL	PREFIX (EACH CORRECTIVE AC TAG CROSS-REFERENCED TO		CTION SHOULD BE COMPLET THE APPROPRIATE DATE	
During an interview of he often had toileting the poor condition of During an interview of he could feel the woo which caused him no sleep at night. During an interview of reported client #2 dio accidents and he als things inside his mat	on 3/14/18, client 32 reported g accidents that contributed to his mattress. on 3/14/18, client #6 reported oden through his mattress ot to experience comfortable on 3/15/18, the Administrator d have frequent toileting to deliberately torn and hid tress. The Administrator	V 748	DEFICIENC	ΣY)	
	DEFICIENCIES CORRECTION COVIDER OR SUPPLIER HOMES SUMMARY S (EACH DEFICIENC REGULATORY OR Continued From pag During an interview of he often had toileting the poor condition of During an interview of he could feel the woo which caused him no sleep at night. During an interview of reported client #2 did accidents and he als things inside his mat	CORRECTION IDENTIFICATION NUMBER:   IDENTIFICATION NUMBER: MHL092-833   DVIDER OR SUPPLIER STREET A   HOMES 926 EDIS   RALEIGI SUMMARY STATEMENT OF DEFICIENCIES   (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   Continued From page 1 During an interview on 3/14/18, client 32 reported he often had toileting accidents that contributed to the poor condition of his mattress.   During an interview on 3/14/18, client #6 reported he could feel the wooden through his mattress which caused him not to experience comfortable	IDENTIFICATION NUMBER: A. BUILDING:   MHL092-833 B. WING   DVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE,   HOMES 926 EDISON ROAD RALEIGH, NC 27610   SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) ID PREFIX TAG   Continued From page 1 V 748   During an interview on 3/14/18, client 32 reported he often had toileting accidents that contributed to the poor condition of his mattress. V 748   During an interview on 3/14/18, client #6 reported he could feel the wooden through his mattress which caused him not to experience comfortable sleep at night. V 748   During an interview on 3/15/18, the Administrator reported client #2 did have frequent toileting accidents and he also deliberately torn and hid things inside his mattress. The Administrator ID	CORRECTION IDENTIFICATION NUMBER: A. BUILDING:   MHL092-833 B. WING   DVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE   HOMES 926 EDISON ROAD RALEIGH, NC 27610   SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) ID PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENCY   Continued From page 1 V 748 V 748   During an interview on 3/14/18, client 32 reported he often had toileting accidents that contributed to the poor condition of his mattress. V 748   During an interview on 3/14/18, client #6 reported he could feel the wooden through his mattress which caused him not to experience comfortable sleep at night. V 718   During an interview on 3/15/18, the Administrator reported client #2 did have frequent toileting accidents and he also deliberately torn and hid things inside his mattress. The Administrator ID	CORRECTION IDENTIFICATION NUMBER: A. BUILDING: COMM   MHL092-833 B. WING 03   DOVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 03   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 OFFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PROVIDER'S PLAN OF CORRECTION (EACH OFFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   Continued From page 1 V 748 V 748   During an interview on 3/14/18, client 32 reported he often had toileting accidents that contributed to the poor condition of his mattress. V 748   During an interview on 3/14/18, client #6 reported he could feel the wooden through his mattress which caused him not to experience comfortable sleep at night. V   During an interview on 3/15/18, the Administrator reported client #2 did have frequent toileting accidents and he also deliberately torn and hid things inside his mattress. The Administrator ID

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