PRINTED: 05/22/2018 FORM APPROVED

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0411129			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		B. WING		05/21/2018		
AME OF PF	OVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE	, ZIP CODE		
ERSON	ENTERED CARE		VIN LAKES DRIVE SBORO, NC 27407			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTI CROSS-REFERENCED TO TH DEFICIENC'	ACTION SHOULD BE	
V 000	INITIAL COMMENTS		V 000			
	An annual and follow up survey was completed on May 21, 2018. Deficiencies were cited.					
	This facility is licensed for the following service category: 10A NCAC 27 G. 5600F Supervised Living/Alternative Family Living.					
V 736	27G .0303(c) Facility	and Grounds Maintenance	V 736			
		REMENTS				
	staff failed to maintai	as evidenced by: ns and interviews, the facility in the facility grounds in a ctive manner. The findings				
	11:29am, of the outs -Debris on the back gutters	8/18, at approximately ide of the facility revealed: wooden deck and in the				
	the deck	n chair with a broken seat on back of the facility and pris on them				
	-The back porch ligh -The siding of the fac numerous cob webs	t had no light covering cility was dirty and had				
	-The side yard of the screens leaning on a	e pieces of old linoleum facility had 4 window I brush. ad numerous dead limbs in				

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Division of Health Service Regul STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO A. BUILDING:		(X3) DATE SURVEY COMPLETED	
			A. BUILDING:			
	MHL0411129		B. WING		05/21/2018	
IAME OF PF	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE	, ZIP CODE		
PERSON	CENTERED CARE		VIN LAKES DRIVE SBORO, NC 27407			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN O (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 736	Continued From pag	e 1	V 736			
	the yard					
	-The yard also had areas with dead leaves and					
	seedlings which were growing					
	-A vine was growing on the side of the facility					
	-A tree limb/branch was stuck in the middle of					
	wires					
	-The blinds to several of the facility's windows were broken					
	-The grass in the yard needed to be mowed.					
	-The right side of the facility had debris and					
	cobwebs					
	-The steps leading to the crawl space had					
	approximately 4 inches of dead leaves					
	-A white trashcan near the crawl space was filled					
	with dead leaves.					
	-A broken mop handle was leaning on the deck					
	Interview on 5/18/18 with the Qualified Professional revealed:					
	-When asked about the last time she was at the					
	facility, she replied on May 4, 2018					
	-Had observed an old mattress at the curb to be					
	thrown out	had action rid of the dood				
	leaves.	had gotten rid of the dead				
		branches/limbs in the				
	facility's yard.					
		ad been urinating on the				
	linoleum tile, so the AFL provider had pulled it up					
	to prevent further bel					
	-Understood why this surveyor was citing the facility for failing to maintain the facility in a safe,					
	clean and attractive r	-				
	Interview on 5/21/18	with the AFL Provider				
	revealed:					
	-Had been trying to get the landlord to cut some					
	of the trees in the ba	-				
	-Would ensure the le					
	-Would gave the fron alth Service Regulation					

STATE FORM

405E11

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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		MHL0411129	B. WING		05	5/21/2018
AME OF PI	ROVIDER OR SUPPLIER		ADDRESS, CITY, STATE,	ZIP CODE		
ERSON	CENTERED CARE		/IN LAKES DRIVE SBORO, NC 27407			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTIVE A CROSS-REFERENCED TO	LAN OF CORRECTION (X5) IVE ACTION SHOULD BE COMPL ED TO THE APPROPRIATE DATE FICIENCY)	
V 736	Continued From page 2		V 736			
	remodeled the lower -"The clients were ur every night. When u	the AFL provider had level of the facility finating on the floor (linoleum) rine got underneath the use it to start peeling"				

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