

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mhl092516	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 05/22/2018
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NAME OF PROVIDER OR SUPPLIER MARY'S MANOR II	STREET ADDRESS, CITY, STATE, ZIP CODE 501 BUNN STREET ZEBULON, NC 27597
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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>A follow up survey for two Type A1s was completed on May 22, 2018. This was a limited follow up survey, only: 10A NCAC 27G .5601 Supervised Living - Scope (V289) and 10A NCAC 27D . 0304 Protection from Harm/Abuse/Neglect or Exploitation (V512) (along with all cross referenced tags) were reviewed for compliance.</p> <p>The following were brought back into compliance:</p> <ul style="list-style-type: none"> - 10A NCAC 27G .0201 Governing Body Policies (V106) - 10A NCAC 27G .0203 Competencies of Qualified Professionals and Associate Professionals (Tag 109). - 10A NCAC 27G .0204 Competencies of Paraprofessionals (Tag 110). - 10A NCAC 27G .0205 Assessment and Treatment/Habilitation or Service Plan (Tag 112). - 10A NCAC 27G .5602 Supervised Living - Scope (Tag 289). - 10A NCAC 27G .5602 Supervised Living - Staff (Tag 290). - 10A NCAC 27G .5603 Supervised Living - Operations (Tag 291). - 10A NCAC 27D .0304 Protection from Harm/Abuse/Neglect or Exploitation (Tag 512). - 10A NCAC 27F .0105 Client Person Funds(Tag V542) <p>No deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure For Children or Adolescents.</p>	V 000		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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