

Division of Health Service Regulation

DHSR - Mental Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-271	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ JUN 21 2018 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/31/2018
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NAME OF PROVIDER OR SUPPLIER WINSTON	STREET ADDRESS, CITY, STATE, ZIP CODE 1606 SALEM CHURCH ROAD GOLDSBORO, NC 27530	Lic. & Cert. Section
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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
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V 000	INITIAL COMMENTS An annual survey was completed on May 31, 2018. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000	The Ability to safely exit a home in an emergency situation is extremely important. Practice and Repetition are key to ensure that both staff and Residents of the Winston home know what to do if a situation such as this occurs. The deficiency in this area will be corrected ASAP in order to ensure Winston is being operated to Maximum Safety Requirements. In order to ensure this issue is corrected the following actions will occur: 1) A monthly schedule will be issued to Winston, identifying dates when both Fire & Disaster (different days/times) will be conducted. This will include the times the drills are to be conducted, to include the Overnight Shift.	
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure fire and disaster drills were held quarterly and repeated on each shift. The findings are: Review on 05/31/18 of the facility records revealed: - Fire drill was documented as completed on 1/17/18 at 10:10 am. - Fire drill was documented as completed on 2/4/18 at 5:13 pm.	V 114		7/1/18

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Caleb Nantz

TITLE

Director of Operations

(X6) DATE

6-4-18

Division of Health Service Regulation

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> - Fire drill was documented as completed on 3/3/18 at 12:02 pm. - Fire drill was documented as completed on 4/2/18 at 3:17 pm. - No documentation of fire drills completed for the facility's third shift (11pm - 7 am) time. - No documentation of disaster drills completed from January 2018 - April 2018. <p>Interview on 5/31/18 Staff #1 stated: - She had not participated in a drill at this facility.</p> <p>Interview on 5/31/18 with Client #1 revealed: - He was not able to give an answer to questions due to limited verbal skills.</p> <p>Interview on 5/31/18 the Director of Residential Services stated: - Client #1 had been at the facility since January 2018. - The drills should have been done. - He understood the fire and disaster drills were to be completed quarterly, repeated on each shift, and documented for the time each drill is conducted.</p>	V 114	<p>2) A formal In-Service training will be scheduled and held to ensure all Winston Staff are aware of the correct Actions to take in an emergency situation.</p> <hr/> <p>The "Emergency Drill Schedule" and will be developed and monitored for compliance by the Residential Coordinator. The Residential Coordinator will also conduct the "Emergency Drill training." The Residential Coordinator will ensure the drills are being conducted by reviewing the emergency book on his/her monthly home inspections.</p>	7/1/18