

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL062-035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/21/2018
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NAME OF PROVIDER OR SUPPLIER D & S COUNTRY MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 3963 NC ALT 220 HWY N SEAGROVE, NC 27341
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed June 21, 2018. Deficiencies were cited.</p> <p>This facility is licensed for the following service category; 10A NCAC 27G .5600C, Supervised Living for Adults with Developmental Disabilities.</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 held quarterly and repeated on each shift. The findings are:</p> <p>Review on 6/20/18 of the facility's fire and disaster drill records revealed: - No documented fire drills for the 7:00 pm - 7:00 am shift for the quarters of July - September 2017, or October - December 2017. - No documented disaster drills for the 7:00 pm -</p>	V 114		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 114	Continued From page 1 7:00 am shift for the quarters of July - September 2017, October - December 2017, or January - March 2018. Interview on 6/20/18 the Qualified Professional/Administrator stated the facility operated with two 12 hour shifts, 7:00 am - 7:00 pm and 7:00 pm - 7:00 am, seven days a week. She did not have documentation of fire and disaster drills being conducted quarterly and across all shifts. She understood the rule requirement to have drills quarterly and across all shifts and under conditions that simulate fire emergencies.	V 114		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interview the licensee failed to maintain the facility in a clean, attractive, and orderly manner. The findings are: Observations on 6/20/18 at 9:45 am and approximately 1:30 pm revealed: - Stacks of papers on a counter top in the kitchen near the dining area. - Various stacks of papers and other items on a desk and table in the dining area. - A broken wooden table chair in the dining area. - 3 non-working light bulbs in the 5 bulb light	V 736		

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> - fixture over the dining area table. - Heavy spider webs with live spiders inside the windows in the dining area; one window was opened to reveal a spider with a pile of dead insects beneath the spider web the window on the window apron near the dining table. - The blinds over the window at the kitchen sink were yellowed. - A rocking chair with a large hole in the caned seat in the front sitting room. - The flooring in the clients' television room was torn near the kitchen door. - 3 cardboard boxes containing new air filters and a box containing plastic laundry baskets were stored in Client #1's bedroom. - An unassembled bed was stored in Client #1's bedroom. - Clothing was piled on the floor in Client #2's bedroom. - The windows in Client #2's bedroom were blocked by a computer desk. - A large (approximately 10 inch by 12 inch) repaired, but unsanded and unpainted, hole in Client #3's bedroom wall. - The bathtub in the hall bathroom was rust stained; the towel rack was broken. - The toilet paper holder in the bathroom at the end of the hall was broken. - Miscellaneous items, including a Christmas tree, were stored haphazardly in the facility sunroom. - The "storm door" under the carport did not have a door knob or handle. - Various items (including 8 mismatched chairs, a broken wicker chair and table, and a large "shop" vacuum) cluttered the carport space. - Vines were noted to grow over some of the facility windows. - A pile of yard debris was observed near the carport. - Plastic children's push cars were next to the 	V 736		

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V 736	<p>Continued From page 3</p> <p>driveway.</p> <p>Interview on 6/20/18 Staff #3 stated Client #2 did not like to clean his bedroom. Client #2 could push the desk out of the way if he needed to get out the window or go out the front door of the facility in the event of an emergency. Client #1 had recently gotten a new bed. The unassembled bed was broken, he just had not yet moved it. Client #3 had put the hole in his bedroom wall. The Qualified Professional (QP)/Administrator wanted to use the sunroom as an office. He would make sure to put a handle on the door at the carport.</p> <p>Interview on 6/21/18 the QP/Administrator stated she was the Licensee but she did not own the property. Client #3 had put the hole in his bedroom wall. She was aware of the spider webs in the windows.</p>	V 736		