

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-095	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/20/2018
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NAME OF PROVIDER OR SUPPLIER HARDEE ROAD GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1612 HARDEE ROAD KINSTON, NC 28501
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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	INITIAL COMMENTS An annual and follow up survey was completed on July 20, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C, Supervised Living for Adults with Developmental Disabilities.	V 000		
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 facility was not maintained in a clean manner. The findings are: Observation on 7/19/18 at approximately 9:15 am revealed: - The paint on the kitchen cabinets was worn at the handles. - The ceiling fan in Client #1's bedroom was visibly dusty. - The ceiling fan in Client #2's bedroom was dusty. - Heavy mildew in the corner and around the edges of Client #2's bathtub. - Mildew and particulate matter on the floor in the space between Client #2's bathtub and vanity. - Dust and particulate matter on the floor around the toilet. - Heavy dust on the exhaust fan in Client #2's bathroom.	V 736	Paint will be touched up on kitchen cabinets. Ceiling fans in Client #1 and #2 will be cleaned. Client #2's bathroom will be cleaned including the exhaust fan. Ceiling in Client #5's bedroom will be cleaned and touched up with paint. The hall air vent and bathroom exhaust fan will be cleaned. Bathroom ceiling will be cleaned/repaired and painted. The broken floor tiles will be repaired. QP and group home manager will monitor monthly. RECEIVED JUL 13 2018 DHSR Licensure Sec	9/18/18

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

[Handwritten Signature]

TITLE
[Handwritten Signature]
(X6) DATE
7-30-2018

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> - A brown spot on the ceiling over Client #5's bed. - The air vent in the hall was visibly dusty. - The exhaust fan in the hall bathroom was visibly dusty. - Particles of dust and debris approximately 1 inch long hanging from the bathroom ceiling. - The paint was peeling from the bathroom ceiling. - Broken floor tiles beside the toilet at the air vent. <p>Interview on 7/19/18 the Group Home Manager stated she had not seen the dust on the bathroom ceiling. Some light bulbs needed to be replaced. She would ensure the facility was cleaned.</p>	V 736		