

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092610	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/13/2018
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NAME OF PROVIDER OR SUPPLIER BRADLEY HOME EXTENSION-PKEDS HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 907 FRANCES DRIVE GARNER, NC 27529
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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>An Annual and Follow Up Survey was completed on 08/13/18. A Deficiency was cited.</p> <p>The facility is licensed for the following service category 10A NCAC 27G 5600A Supervised Living for Adults with Mental Illness.</p>	V 000		
V 738	<p>27G .0303(d) Pest Control</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(d) Buildings shall be kept free from insects and rodents.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the governing body failed to assure the facility was kept free from bedbugs. The findings are:</p> <p>Review on 08/09/18 of the facility's records revealed no documentation of monthly services for either pesticide or bedbug treatments.</p> <p>Review on 08/08/18 of the facility's public file maintained by Division of Health Service Regulation (DHSR) revealed: -A survey dated 07/12/18 from the Construction Section indicated bedbugs throughout the facility.</p> <p>Interview between 08/08/18 and 08/09/18, staff #1 reported: -08/08/18 at 5 PM: facility had just been sprayed for regular monthly scheduled pesticide...fumes inside the home was</p>	V 738		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 738	<p>Continued From page 1</p> <p>strong...advised DHSR staff to return on 08/09/18 to resume survey process. -08/09/19: facility did not have bedbugs...no one told her of any bugs at anytime</p> <p>Interviews between 08/08/19-08/09/18, the Owner reported the: -Facility had been treated for bedbugs "a long time ago"...no bedbugs had been discovered within the past few months of the home...she had her group home treated monthly as a precaution. -Extermination company told her she had bedbugs..Exterminator told her of bedbugs sightings to keep her paying for the service -Clients reported bedbugs on the agency used for transportation...she had not spoken with the transportation company</p> <p>Interview on 08/10/18, the DHSR Construction Consultant reported: -She conducted the 07/12/18 survey...only the Owner and her spouse were present...she showed them the bedbugs which they appeared not able to identify -Bedbugs were found heavily in the first bedroom to the right of the living room..."bugs were crawling on the wall and following me as I walked through the room"...bedbugs had traveled to the second room right beside the first bedroom....the third bedroom occupied by two clients had only a few bedbugs -The Owner called the exterminator during the survey and was informed they would come to the home and treat immediately within a few days</p> <p>Interviews between 08/10/18-08/13/18, the Exterminator Company reported: -Since February 2018, Owner had signed up for both pesticide treatment monthly and spaying for bedbugs if needed</p>	V 738		

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V 738	<p>Continued From page 2</p> <ul style="list-style-type: none"> -No appointments had been missed between February-July 2018 -Agency should have a receipt of the service...moving forward, would include more specific information regarding the bedbugs on receipts if needed. -No bedbugs found during monthly scheduled appointments...the July 2018 report of bedbugs was called in by the Owner ...as a result of the July 2018 report, no infestation found but some bedbugs noted...no documentation of how many bedbugs found in the home or where....follow up conversation with technician that treated facility 08/08/18 indicated only 2 bedbugs found at the time of service. 	V 738		
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