STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL067-052	A. BUILDING: _____ B. WING _____	10/19/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GREENBRIAR-J	211 GREENBRIAR DRIVE JACKSONVILLE, NC 28540

(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 survey was completed on October 19, 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		
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 have fire and disaster drills held at least quarterly and repeated on each shift. The findings are: During interview on 10/19/18 the Residential Manager stated the facility operated 3 shifts: 1st 7:00 am - 3:00 pm; 2nd 3:00 pm - 11:00 pm, and 3rd 11:00 pm - 7:00 am, with an additional staff person working 3:00 pm - 7:00 pm on Mondays.	V 114		

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V 114	Continued From page 1 Review on 10/19/18 of the facility's fire and disaster drill documentation revealed: - No fire drill documented for the 1st or 3rd shifts for the third quarter (July - September) 2018. - No fire drill documented for the 3rd shift for the first quarter (January - March) 2018. -No fire drill documented for the 1st and 2nd shifts for the fourth quarter (October - December) 2017. - No disaster drill documented for the 3rd shift for the fourth quarter (October - December) 2017. During separate interviews on 10/19/18 clients #1, #2, and #3 stated fire and disaster drills were held at the facility. During interview on 10/19/18 the Residential Manager stated fire and disaster drills were scheduled monthly. During interview on 10/19/18 the Vice President stated she would ensure a new fire and disaster drill grid was provided to the facility to ensure drills were held as required.	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 interviews the facility was not maintained in a safe manner. The	V 736		

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V 736	Continued From page 2 findings are: Observation on 10/19/18 between approximately 9:30 am and 12:00 pm a smoke detector was beeping at regular intervals. During a tour of the facility, it was determined the smoke detector in client #3's bedroom was not functioning properly. During interview on 10/19/18 the Residential Manager stated a contractor used a power saw inside the facility recently and the saw set the smoke detector off. She would try to reset the smoke detector. During interview on 10/19/18 the Vice President stated she would make sure new batteries were installed in the smoke detector.	V 736		
V 784	27G .0304(d)(12) Therapeutic and Habilitative Areas 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (12) The area in which therapeutic and habilitative activities are routinely conducted shall be separate from sleeping area(s). This Rule is not met as evidenced by: Based on observation and interviews, the facility failed to ensure the areas in which therapeutic and habilitative services were routinely conducted	V 784		

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V 784	Continued From page 3	V 784		

were separate from sleeping areas for 1 of 3 audited clients. The findings are:

Observation of the facility at approximately 11:45 am revealed:
- Three bedrooms, one for each client residing in the facility.
- Client #1's bedroom contained disassembled bedroom furniture.
- The floor covering in client #1's bedroom had been removed, with the concrete slab exposed.
- A sleeper sofa in the den area used by the clients for leisure activities.
- Client #1's "special blanket," pillow, and some clothing items were stored neatly in the facility garage that was not used for automobile storage.

During interview on 10/19/18 client #1 stated that he slept on the sofa and was comfortable doing so; no one bothered him while he slept.

During interview on 10/19/18 the Residential Manager stated there were issues with the house foundation and moisture had wicked through the concrete into the carpet in client #1's bedroom. A contractor had removed the carpet and the concrete left exposed to "dry out." Client #1 was temporarily sleeping on the pull-out sofa in the den until his bedroom flooring replaced. She spoke to the landlord that morning and the new flooring had been ordered, but she wasn't certain when it would be installed. The staff person who worked the overnight shift was awake.

During interview on 10/19/18 the Vice President stated new flooring had been ordered for client #1's bedroom and would be installed as soon as it was delivered.