

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL096-271</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>10/08/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WINSTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1606 SALEM CHURCH ROAD GOLDSBORO, NC 27530</b>
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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><b>INITIAL COMMENTS</b></p> <p>A complaint and follow up survey was completed on October 8, 2018. The complaint was unsubstantiated (intake #NC00142369). A deficiency was 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	<p>V114:</p> <p>To ensure fire/disaster drills are being conducted and documented appropriately, Ambleside Safety officer will post updated calendars for scheduled events - fire/disaster drills in the Winston home. The safety officer will monitor this schedule and communicate reminder of scheduled event to the Winston home Group Leader and Scheduling Coordinator. This will ensure that the staff on-shift is aware of scheduled drill in advance when contacted by the Scheduling Coordinator. The Safety Officer will follow-up and monitor quarterly, to ensure drills are being conducted.</p>	10/22/18
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></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 interview and record review, the facility failed to ensure fire and disaster drills were held at least quarterly and repeated on each shift. The findings are:</p> <p>During interview on 10/05/18 the Director of Operations revealed the facility had three shift. 1st shift was from 7:00am-3:00pm, 2nd shift was 3:00pm-11:00pm and 3rd shift was</p>	V 114	<p><b>DHSR - Mental Health</b></p> <p><b>OCT 25 2018</b></p> <p><b>Lic. &amp; Cert. Section</b></p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Amber N. Juffs BScP / Safety Officer* TITLE: *Qualified Professional* (X6) DATE: *10/17/18*

STATE FORM 8899 XV7E11 If continuation sheet 1 of 2

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V 114	Continued From page 1  11:00pm-7:00am.  Review on 10/03/18 of the facility's documented fire and disaster drills July 2018 to current revealed no 1st or 3rd shift fire or disaster drill had been completed.  This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 114			