Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL092-931	A. BUILDING: _____ B. WING _____	R 10/24/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRIGHTSIDE HOMES INC	4133 WHITE PINE DRIVE RALEIGH, NC 27612

(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 October 24, 2018. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.	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 conduct fire and disaster drills quarterly on each shift. The findings are: Review on 10/22/18 of the fire and disaster drills for the past 12 months revealed all drills were conducted in the morning hours. During an interview on 10/22/18, staff #1 reported she did fire and disaster drills monthly at different times including afternoons and evenings.	V 114	V 114 As of 10/25/18 the staff has been in-serviced on fire and disaster drill requirements and on how and when to conduct fire and disaster drills. Fire drills will be conducted on all shifts at least quarterly. This means at least 1 for every shift during the quarter. This schedule will require a disaster drill as well. The administrator will review compliance monthly and initial the documentation each month. DHSR-Mental Health NOV 0 6 2018 Lic. & Cert. Section	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Christiana Ofidi — TITLE: Administratr — (X6) DATE: 11-4-18

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V 114	Continued From page 1 During an interview on 10/24/18, the administrator reported she had never received paperwork from the previous survey and hadn't known she had been cited for this last year. She stated she would ensure the drills would be conducted on each shift. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 114		