

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-462	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/26/2018
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NAME OF PROVIDER OR SUPPLIER CHESTNUT HILLS GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 709 EDGEHILL ROAD FAYETTEVILLE, NC 28314
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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 November 26, 2018. Deficiencies were 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		
V 114	<p>27G .0207 Emergency Plans and Supplies</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 record reviews, observations, and interviews, the facility failed to ensure fire and disaster drills were conducted under conditions that simulated fire and disaster emergencies quarterly during the 3rd (night) shift. The findings are:</p> <p>Interview on 11/20/18 the Qualified Professional (QP) stated: -There were 3 shifts for fire and disaster drills: 1st</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <p>shift = 8 am - 4 pm; 2nd shift = 4 pm - 12 am; and 3rd shift = 12 am - 8 am.</p> <p>-Staff shifts varied according to client needs.</p> <p>-There was only 1 staff on duty at night on the 3rd shift starting at 10 pm and ending at 8 am.</p> <p>Review on 11/20/18 of the facility's fire and disaster drills from 10/1/17 - 9/30/18 revealed:</p> <p>-The 3rd shift fire drills were documented on 11/24/17 at 8am, 2/24/18 at 10:05 pm, 5/26/18 at 10 pm, and 8/27/18 at 10 pm.</p> <p>-The fire drill documented by Staff #8 on 8/27/18 was only 3rd shift fire drill in 12 months that simulated a fire emergency to occur while only 1 staff was on duty during the 3rd shift.</p> <p>-Fire drills on the 3rd shift documented 11/24/17, 2/24/18, and 5/26/18 were done by 2 staff with an evacuation time of 2-4 minutes documented. The fire drill documented on 8/27/18 by Staff #8 took 10 minutes to evacuate all 5 clients.</p> <p>-Disaster drills for the night shift were documented on 12/28/17, 3/28/18, 6/29/18, and 9/28/18. All disaster drills were documented to have been done at 10pm by 2 staff.</p> <p>-There were no 3rd shift disaster drills documented in 12 months that simulated a disaster while only 1 staff was on duty during the 3rd shift.</p> <p>Observations on 11/19/18 between 4:05 pm and 4:20 pm revealed:</p> <p>-Home was a split level floor plan with 2 client bedrooms upstairs and 3 client bedrooms downstairs. The kitchen, living, and dining areas were located on the ground level.</p> <p>-The stairs were located near the center of the home adjacent to the kitchen.</p> <p>-A gate was attached to the top of the stairs leading upstairs.</p> <p>-Clients #3 and #5 had bed rooms on the 2nd</p>	V 114		

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V 114	<p>Continued From page 2</p> <p>floor (upstairs). -Clients #1, #2, and #4 had bed rooms downstairs.</p> <p>Telephone interview on 11/21/18 Staff #8 stated: -Fire and disaster drills were done monthly with a shift designated. -Sometimes staff from the evening shift would assist the night staff to hold the drills. -If there were a fire emergency during the night when she was the only staff on duty she would estimate it to take her 8-10 minutes to evacuate all of the clients. -Typically they would get client #5 up and out first because he required physical assistance, was blind, and his room was upstairs. -Client #4 was difficult to arouse if asleep. -The gate at the top of the stairs was for client #5's safety.</p>	V 114		