

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL068-099	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/12/2018
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NAME OF PROVIDER OR SUPPLIER RSI-HAMILTON ROAD	STREET ADDRESS, CITY, STATE, ZIP CODE 237 HAMILTON ROAD CHAPEL HILL, NC 27517
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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	INITIAL COMMENTS An annual survey was completed on December 12, 2018. A deficiency was 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 reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are: Record review on 12/12/18 of the facility's fire drill log revealed the following: -3/23/18- 1st shift. -1/9/18- 2nd shift.	V 114	27G.0207 Staff were provided retraining on completion of quarterly fire drills. Fire drills were conducted on each shift (1st, 2nd, and 3rd) in the fourth quarter of 2018. Moving forward, the DSP-Administrative Assistant will be responsible for scheduling all fire and disaster drills with the home and monitoring that all drills are completed for each shift on a quarterly basis. Monitoring will take place on a monthly basis.	12/31/18

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Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Brandi Baker, BA/AP</i>	TITLE <i>Director of Supported Living Services</i>	(X6) DATE <i>1/2/19</i>
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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -3/27/18- 3rd shift. -6/18/18- 1st shift. -4/13/18- 2nd shift. -6/14/18- 3rd shift. -11/7/18- 3rd shift. -For the third quarter of 2018, there were no fire drills for 1st, 2nd or 3rd shift. <p>Record review on 11/20/18 of the facility's disaster drill log revealed the following:</p> <ul style="list-style-type: none"> -2/10/18- 7 AM, 1st shift. -6/25/18- 3 PM, 2nd shift. -9/22/18- 11 PM, 3rd shift. -10/12/18- 10 AM, 1st shift. -There were no records on log for November or December 2017. -For the first quarter of 2018, there were no disaster drills for 2nd or 3rd shift. -For the second quarter of 2018, there were no disaster drills for 1st or 3rd shift. -For the third quarter of 2018, there were no disaster drill for 1st or 2nd shift. <p>Interview with client #2 on 12/12/18 revealed:</p> <ul style="list-style-type: none"> -Fire drills had been conducted at the home. -Disaster drill had been conducted at the home. <p>Interview with the Director of Operations on 12/12/18 revealed:</p> <ul style="list-style-type: none"> -Facility operates under three shifts. -She confirmed staff failed to conduct drills under conditions that simulate fire emergencies under each shift on each quarter. 	V 114		

January 2, 2018

Edgar Garrido
Mental Health Licensure & Certification Section
Division of Health Service Regulation
2718 Mail Service Center
Raleigh, NC 27699-2718

Dear Mr. Garrido,

Please find the enclosed plan of correction for the deficiency cited during the December 2018 survey of RSI-Hamilton Road. Please let me know if there are any questions or need for additional information.

Sincerely,



Brandi Baker
Director of Supported Living Services
Residential Services, Inc.
111 Providence Rd.
Chapel Hill, NC 27514
919-942-7391 x131

DHSR - Mental Health

JAN 07 2018

Lic. & Cert. Section