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 |
|---|---|---|---|
| | MHL0601306 | A. BUILDING: _____ B. WING _____ | R 01/03/2019 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| HINDS' FEET FARM, INC-HART COTTAGE | 14525 BLACK FARMS ROAD HUNTERSVILLE, NC 28070 |

| (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<br><br>An annual and follow up survey was completed on 1/3/19. A deficiency was cited.<br><br>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<br><br>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES<br>(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.<br>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.<br>(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.<br>(d) Each facility shall have basic first aid supplies accessible for use.<br><br>This Rule is not met as evidenced by:<br>Based on records review and interviews, the facility failed to ensure Fire drills were held at least quarterly and were repeated for each shift. The findings are:<br><br>Interview on 1/3/19 with the Qualified Professional(QP) revealed:<br>-facility was closed for 2018 until re-opened 9/2018;<br>-client #1 was admitted in 9/10/18. | V 114 | | |

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| V 114 | Continued From page 1<br><br>Interview on 1/3/19 with staff #1 revealed:<br>-worked 12 hour shifts, day shift 6am/7am-6pm/7pm;<br>-not done any disaster drills.<br><br>Interview on 1/3/19 with staff #2 revealed she worked 12 hour shifts 7am-7pm or 7pm-7am.<br><br>Review on 1/3/19 of the facility's fire and disaster drills log from 9/10/18-1/3/19 revealed:<br>-only one fire drill conducted from 9/10/18-1/3/19.<br><br>Further interview on 1/3/19 with the QP revealed the issue will be addressed and fire drills will be conducted as required. | V 114 | | |