

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL047-103</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/04/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>GRACE HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1892 TURNPIKE ROAD RAEFORD, NC 28376</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>An annual survey was completed on February 4, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 1900 Psychiatric Residential Treatment for Children and Adolescents.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 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:</p> <p>Record review on 2/4/19 of the facility's fire drill log revealed the following: -2/24/18- 1st shit.</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>-4/13/18- 1st shift. -5/20/18- 1st shift. -5/28/18- 1st shift. -6/6/18- 2nd shift. -8/3/18- 2nd shift. -8/15/18- 1st shift. -8/30/18- 3rd shift. -9/11/18- 1st shift. -10/4/18- 1st shift. -10/22/18- 3rd shift. -12/13/18- 1st shift. -1/31/19- 2nd shift.</p> <p>-For the second quarter of 2018, there were no fire drills for 3rd shift. -For the fourth quarter of 2018, there were no fire drills for 2nd shift.</p> <p>Record review on 2/4/19 of the facility's disaster drill log revealed the following: -2/28/18- 1st shift. -5/20/18- 1st shift. -8/3/18- 2nd shift. -8/6/18- 2nd shift. -8/15/18-1st shift. -8/19/18- 1st shift. -8/20/18- 3rd shift. -8/30/18- 3rd shift. -9/11/18- 2nd shift. -9/15/18- 3rd shift. -11/9/18- 1st shift. -12/16/18- 1st shift.</p> <p>-For the second quarter of 2018, there were no disaster drills for 2nd or 3rd shift. -For the third quarter of 2018, there were no disaster drill for 2nd or 3rd shift.</p> <p>Interviews on 2/4/19 with clients #1 and #2 on revealed: -Fire drills had been conducted at the center. -Disaster drill had been conducted at the center.</p>	V 114		

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V 114	Continued From page 2  Interview on 2/4/19 with the Senior Team Leader revealed: -Facility operates under three shifts. -She confirmed staff failed to conduct drills under conditions that simulate fire and disaster emergencies under each shift on each quarter.	V 114		
V 736	27G .0303(c) Facility and Grounds Maintenance  10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.  This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:  Observation on 2/4/19 at about 1:45 PM of the "Self Reflection Room" revealed: -Linoleum tiles had been coming off. -Floor was stick. -Walls needed to be painted.  Observation on 2/4/19 at about 1:50 PM of the facility's bathrooms revealed: -The sink's Formica countertop had been damaged in several areas and was coming apart. -Linoleum flooring around the cabinets was damaged and was missing pieces. -Paint on wall was peeling off.	V 736		

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V 736	Continued From page 3  Observation on 2/4/19 at about 1:55 PM of the facility's bedrooms revealed: -Bedroom on the end and to the right had paint peeling off from the wall. -Sheet rock from window base was crumbling off. -Patchwork under the window needed to be painted. -Bedroom on the right side prior to last room had paint peeling off from door frame. -Paint was observed to be peeling off from several rooms.  Interview on 2/4/19 with the Senior Team Leader revealed: -Facility had been recently painted about three months ago. -Clients liked to pick and peel the paint off from the walls. -Window base from room at the corner had been recently fixed, but had not been painted. Client started picking on the sheet rock. -Maintenance crew were at the center to correct issues. -Plan was to fix countertops from bathroom's sinks.	V 736		