

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL084-073	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/06/2019
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NAME OF PROVIDER OR SUPPLIER MARTIN APARTMENT	STREET ADDRESS, CITY, STATE, ZIP CODE 1519 EAST MAIN STREET, APARTMENT A ALBEMARLE, NC 28001
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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 survey was completed on 2-6-19. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600 Supervised Living for Adults Whose Primary Diagnosis is a Developmental Disability.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observations the facility failed to be maintained in a clean, safe, pleasant and orderly manner. The findings are:</p> <p>Observation on 2-6-19 at approximately 8:45 am revealed:</p> <ul style="list-style-type: none"> -Section of paint approximately one foot long in male clients room was peeling and bubbled, with patches missing -Closet door in left front bedroom was off the tracks and leaning. -Tub bathroom had paint peeling and bubbling around sink and behind the toilet. -Paint and what appeared to be part of the wall was peeling around the tub. -Vanity in bathroom was broken, leaving a hole. -Tub had soap scum build up 	V 736		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	Continued From page 1 Interview on 2-6-19 with the manager revealed: -They had put in a work order for the closet door already -She thought that the male client was peeling the paint off in his bedroom. -They would get the bathroom painted and any repairs needed would be done.	V 736		
V 752	27G .0304(b)(4) Hot Water Temperatures 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit. This Rule is not met as evidenced by: Based on observation, the facility failed to ensure hot water was between 100 degrees and 116 degrees in areas where client shad access. The findings are: Observation on 2-6-19 at approximately 8:45 am revealed: -Kitchen sink in the back of the house was 128 degrees. -bathroom sink in the back of the house was 123 degrees -Shower in the back of the house was 118 degrees. Interview on 2-6-19 with the facility manager	V 752		

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V 752	Continued From page 2 revealed: -She didn't know if the house had two hot water heaters or not. -They would get the hot water adjusted immediately.	V 752		