

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL051-173</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/06/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SAVIN GRACE II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>562 OLD DAM ROAD</b> <b>SELMA, NC 27576</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, follow-up and complaint survey was completed on February 6, 2019. Part of the complaint was substantiated (intake #NC00147729). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 1700 Residential Treatment Staff Secure for Children or 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 review and interview the facility failed to conduct disaster drills on every shift at least quarterly. The findings are:</p> <p>Review on 2/6/19 of the facility's disaster drills record revealed: -1/27/19- 1st shift.</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> <ul style="list-style-type: none"> <li>-12/5/18- 3rd shift.</li> <li>-11/10/18- 1st shift.</li> <li>-10/8/18- 1st shift.</li> <li>-9/24/18- 3rd shift.</li> <li>-9/20/18- 3rd shift.</li> <li>-8/30/18- 2nd shift.</li> <li>-8/8/18- 2nd shift.</li> <li>-7/28/18- 1st shift.</li> <li>-6/24/18- 2nd shift.</li> <li>-5/11/18- 2nd shift.</li> <li>-5/8/18- 1st shift.</li> <li>-5/6/18- 2nd shift.</li> <li>-5/5/18- 1st shift.</li> <li>-4/23/18- 2nd shift.</li> <li>-4/21/18- 1st shift.</li> <li>-4/18/18- 2nd shift.</li> <li>-4/2/18- 2nd shift.</li> <li>-3/22/18- 2nd shift.</li> <li>-For the second quarter of 2018, there were no disaster drills for 3rd shift.</li> <li>-For the fourth quarter of 2018, there were no disaster drills for 2nd shift.</li> </ul> <p>Interview on 2/6/19 with the CEO revealed:</p> <ul style="list-style-type: none"> <li>-Fire and disaster drills had been done at the house, but she thought staff in charge had completed them for each shift.</li> <li>-She confirmed disaster drills had not been performed on every shift at least quarterly.</li> </ul>	V 114		
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>	V 736		

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V 736	<p>Continued From page 2</p> <p>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:</p> <p>Observation on 2/6/19 at about 10:25 a.m. of bedroom located in the middle of the hall of the house revealed: -Dresser's top drawer was broken. -Dresser's middle drawer was broken. -Night table had broken drawers.</p> <p>Observation on 2/6/19 of bedroom located adjacent to the living area revealed: -Two night tables with broken drawers. -Closet doors were missing pull handles and were not able to stay placed in their rails.</p> <p>Observation on 2/6/19 of the living area revealed: -recliner sofa was broken and unable to be placed back to non-reclining position.</p> <p>Interview on 2/6/19 with the CEO revealed: -She was unaware drawers from resident's rooms were broken. -She was unaware recliner sofa was not working properly. -Agency will obtain new dressers and night tables. -She would try to find a way to close the recliner to it's non-reclining position. -Treadmill at the front of the house was functional and being kept there so that residents could use it on days that were not favorable for walking due to weather. -She confirmed the facility failed to ensure facility</p>	V 736		

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V 736	Continued From page 3  grounds were maintained in a safe, clean, attractive and orderly manner.  This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		