STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL045-128	A. BUILDING: _____ B. WING _____	02/07/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SILVER RIDGE	183 OLD TURNPIKE ROAD, BUILDING A MILLS RIVER, NC 28759

(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 and follow-up was completed on 2/7/19. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600E Supervised Living for Individuals of all Disability Groups/ Substance Abuse.	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 review and interview the facility failed to conduct fire and disaster drills quarterly on each shift. The findings are: Review on 2/7/19 of the fire and disaster drills for April 2018 through December 2018 revealed: -No documentation of a 3rd shift fire drill in the second quarter -No documentation of a 2nd shift fire drill in the	V 114		

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V 114	Continued From page 1 fourth quarter -No documentation of 1st, 2nd, or 3rd shift disaster drills for any of the quarters. Interview on 2/7/19 with the Director of Maintenance revealed: -The facility had 3 shifts -He was not aware disaster drills were required as well and should be rotated on each shift -Paper drills had been performed as part of their corporate compliance -He would ensure both fire and disaster drills were completed with a rotation of each shift and with client participation. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 114		