| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | MHL092-919 | A. BUILDING: _____ B. WING _____ | R 02/15/2019 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| ALPHA HOME CARE SERVICES INC | 1041 HUNSTBORO ROAD KNIGHTDALE, NC 27545 |

| (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 February 15, 2019. Deficiencies were cited.<br><br>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. | 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 record review and interview the facility failed to ensure disaster drills were completed at least quarterly and repeated on each shift. The findings are:<br><br>Review on 2/14/19 of the facility's disaster drills for the previous 12 months revealed:<br>- no disaster drills on the 3rd shift between 4/1/18 and 9/30/18 (2 separate quarters) | V 114 | | |

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| V 114 | Continued From page 1<br>During an interview on 7/14/19, the Qualified Professional reported fire and disaster drills were conducted monthly on each shift. The shifts were:<br>1st - 7:00am - 3:00pm;<br>2nd - 3:00pm - 11:00pm<br>3rd - 11:00pm - 7:00am<br><br>During interview on 2/14/19:<br>- client #1 reported she did not remember any disaster drills<br>- client #2 reported fire and disaster drills were done every month | V 114 | | |
| V 736 | 27G .0303(c) Facility and Grounds Maintenance<br><br>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS<br>(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.<br><br>This Rule is not met as evidenced by:<br>Based on observation and interview, the governing body failed to maintain the facility in a safe and attractive manner. The findings are:<br><br>Observation on 2/14/19 at 8:30am revealed:<br>- the storm door at the front of the facility had no door handle<br>- there was no lid to the toilet in the downstairs bathroom<br>- there were 2 bags of trash on the stoop outside the back door | V 736 | | |

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| V 736 | Continued From page 2<br>During an interview on 2/14/19, the Qualified Professional reported she would put in an order for the door and toilet lid. The bags of trash were left there by a client who was supposed to put them in the trash and must have forgotten before she left for her day program.<br><br>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days. | V 736 | | |