STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0411110	A. BUILDING: _____ B. WING _____	R 02/14/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WATLINGTON'S FAMILY CARE HOMES #3	1401 SHERROD-WATLINGTON CIRCLE GREENSBORO, NC 27406

(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 and Follow-Up Survey was completed on February 14, 2019. A deficiency was cited. This facility is licensed for the following service category: - 10A NCAC 27G .5600C: Supervised Living for Developmentally Disabled Adults	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 interview and record review, the facility staff failed to hold fire drills and disaster drills on every shift, every quarter. The findings are: Review on 2-14-19 of the fire and disaster drill logs revealed:	V 114		

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V 114	Continued From page 1 - no fire drills were held: - 2nd shift, first quarter of 2019 - 3rd shift, second quarter of 2019 - 2nd shift, third quarter of 2019 - 3rd shift, third quarter of 2019 - 3rd shift, fourth quarter of 2019 - no disaster drills were held: - 1st shift, first quarter of 2019 - 3rd shift, first quarter of 2019 - 1st shift, second quarter of 2019 - 2nd shift, second quarter of 2019 - 1st shift, third quarter of 2019 - 1st shift, fourth quarter of 2019 - 2nd shift, fourth quarter of 2019 Interview on 2-14-19 with Co-Director #1/Qualified Professional (CD1/QP) revealed: - she didn ' t know drills had to be separate - she thought drills could be either a fire or disaster drill - only half the required drills were held - I see now that drills have to be both, seperately - "I ' ll re-word my form so that our staff will understand. If I don ' t spell it out on the form, they won ' t get it right." Interview on 2-13-19 with staff #1 revealed she: - was unclear how many drills needed to be held - she now understands a fire and disaster drill both need to be held every month - "I realize now, now I got ya." Interview on 2-14-19 with Co-Director #2/Qualified Professional (CD2/QP) revealed: - he does all drills, fire and disaster	V 114		

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V 114	Continued From page 2 - he checks on staff to make sure they ' re doing all drills - "I have a better understanding now of how they ' re supposed to be done, I do, we ' ll monitor them better now." This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 114		