

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL018026</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>01/30/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>CATAWBA COUNTY GROUP HOME #4</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>722 EIGHTH AVENUE S.W. CONOVER, NC 28613</b>		
(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 was completed on 1/30/19. A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Intellectual and Developmental Disabilities.	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 interviews, the facility failed to hold fire and disaster drills on each shift at least quarterly. The findings are:  Review on 1/30/19 of fire and disaster drills from January 2018-December 2018 revealed: -No documentation of fire drill having been conducted during: -- 2nd shift from October 2018 through December	V 114		

DHSR - Mental Health  
FEB 22 2019  
Lic. & Cert. Section

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Kerelish D. D...* *IDD Services Director*

*2/19/19*

STATE FORM

6899

S0CX11

If continuation sheet 1 of 2

Division of Health Service Regulation

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V 114	<p>Continued From page 1</p> <p>2018.</p> <p>-No documentation of disaster drill having been conducted on: --1st or 2nd shift from January 2018 through March 2018. --3rd shift from April 2018 through June 2018 nor October 2018 through December 2018.</p> <p>Interview on 1/30/19 with the Group Home Manager revealed: -He had only been group home manager a few months. The facility had been without a manager for a while before he started so many things had piled up. -He was not aware of the rule requirements for fire and disaster drills. -He and the other group manager would create a master schedule so drills aren't forgotten.</p>	V 114			

**Catawba Valley Behavioral Healthcare**  
**Residential Services**  
**Fire and Emergency Preparedness Drill (Double Drill)**

Year: 2019

Group Home Name: \_\_\_\_\_

Month/Week of	Type Of Drill	Date	Time AM/PM	#Staff	#Clients	Comments/Kind of drill evacuation, sit down decision, demonstration, acting out
January – week of 6 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift -fire					
January- week of 6 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift- utility loss					
February – week of 3 <sup>rd</sup> 5pm-11pm	2 <sup>nd</sup> shift fire					
February- week of 3 <sup>rd</sup> 5pm-11pm	2 <sup>nd</sup> shift utility loss					
March – week of 3 <sup>rd</sup> 11pm-7am	3 <sup>rd</sup> shift fire					
March- week of 3 <sup>rd</sup> 11pm-7am	3 <sup>rd</sup> shift utility loss					
April – week of 7 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift fire					
April – week of 7 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift Tornado					
May- week of 5 <sup>th</sup> 5pm-11PM	2 <sup>nd</sup> shift Fire					

Month/Week	Type of Drill	Date	Time Am/PM	#staff	#clients	Comments/Kind of drill evacuation, sit down decision, demonstration, acting out
May- week of 5 <sup>th</sup> 5pm-11PM	3 <sup>rd</sup> shift Tornado					
June – week of 2 <sup>nd</sup> 11pm-7am	3rd shift fire					
June- week of 2 <sup>nd</sup> 11pm-7am	3 <sup>rd</sup> shift Tornado					
June- week of 16 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift Bomb Threat					
July – week of 7 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift Fire					
July- week of 7 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift Medical Emergency					
July- week of the 14 <sup>th</sup> 5pm-11pm	2 <sup>nd</sup> shift Bomb Threat					
August- week of the 4 <sup>th</sup> 5pm-11pm	2 <sup>nd</sup> shift Fire					
August- week of the 4 <sup>th</sup> 5pm-11pm	2 <sup>nd</sup> shift Medical Emergency					
August- week of the 18 <sup>th</sup> 11pm-7am	3 <sup>rd</sup> shift Bomb Threat					

Month/Week	Type of Drill	Date	Time Am/PM	#staff	#clients	Comments/Kind of drill evacuation, sit down decision, demonstration, acting out
September-week of the 1 <sup>st</sup> 11pm-7am	3 <sup>rd</sup> shift Fire					
September- week of the 1 <sup>st</sup> 11pm-7am	3 <sup>rd</sup> Medical Emergency					
October- week of the 6 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift Fire					
October - week of the 6 <sup>th</sup> 7am-5pm	1 <sup>st</sup> shift Work Place Violence					
November-week of the 3 <sup>rd</sup> 5pm-11pm	2 <sup>nd</sup> shift Fire					
November- week of the 3 <sup>rd</sup> 5pm-11pm	2 <sup>nd</sup> shift Work Place Violence					
December- week of the 1 <sup>st</sup> 11pm-7am	3 <sup>rd</sup> shift Fire					
December-Week of the 1 <sup>st</sup> 11pm-7am	3 <sup>rd</sup> shift Work Place Violence					

\*Shift 1<sup>st</sup> Shift 7:00am-5:00pm 2<sup>nd</sup> Shift 5:00pm-11:00pm 3<sup>rd</sup> shift 11:00pm-7:00am



February 19, 2019

Dear Ms. Samford,

Please consider the plans of correction for the following deficiency:

- Deficiency #1 - 10A NCAC 27G .0205 Emergency Plans and Supplies

**Deficiency #1 - 10A NCAC 27G .0205 Emergency Plans and Supplies**

Review of drills from January 2018 - December 2018 revealed:

No documentation of fire drill having been conducted during - 2nd shift from October 2018 through December 2018.

No documentation of disaster drill having been conducted during - 1<sup>st</sup> and 2nd shift from January 2018 through March 2018.

No documentation of disaster drill having been conducted during - 3rd shift from October 2018 through December 2018.

**The following correction has been implemented:**

Starting February 2019 a new grid sheet has been developed and implemented to track all fire drills and disaster drills in each IDD Group Home. A copy of the new grid sheet has been included.

House Managers in-serviced all staff on the new grid sheet that clearly shows each shift and hours of each shift.

Group Home Manager and Program Director will monitor monthly drill sheets. Monitoring will take place monthly.

Respectively Submitted,

*Kandi L. Dubuque*

Catawba Valley Behavioral Healthcare

IDD Services Director

[kdubuque@cvbh.org](mailto:kdubuque@cvbh.org)

828-695-2155

828-695-2155 (fax)

828-465-6130

828-465-0053 (fax)