AND PLAN OF CORRECTION IDENTIFICAT		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE	(X3) DATE SURVEY COMPLETED R		
		MHL040-021	B. WING			28/2019
NAME OF F	ROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	TATE, ZIP CODE		
EDWARD	S GROUP HOME #2		MAIN STREE TON, NC 285			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROT DEFICIENCY)	D BE	(X5) COMPLET DATE
V 000	INITIAL COMMEN	rs	V 000			
	An annual and a follow up survey was completed on February 27, 2018. Deficiencies were cited.					
		sed for the following service AC 27G .5600A Supervised h Mental Illness.				
V 118	27G .0209 (C) Med	27G .0209 (C) Medication Requirements				
	 only be administered order of a person a drugs. (2) Medications shat clients only when a client's physician. (3) Medications, include the administered only builtiensed persons pharmacist or other privileged to prepare (4) A Medication Act all drugs administered current. Medication Act all drugs administered immediate MAR is to include the (A) client's name; (B) name, strength, (C) instructions for (D) date and time the drug. (5) Client requests checks shall be recorded up by a distributed of the followed up by a distributed of the follow	inistration: non-prescription drugs shall ed to a client on the written uthorized by law to prescribe all be self-administered by uthorized in writing by the cluding injections, shall be by licensed persons, or by a trained by a registered nurse, r legally qualified person and re and administer medications. Iministration Record (MAR) of red to each client must be kept s administered shall be ely after administration. The				

TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA ND PLAN OF CORRECTION IDENTIFICATION NUMBER:			(X2) MULTIPLE		E SURVEY PLETED	
	0. 00		A. BUILDING:			
	MHL040-021		B. WING		R 02/28/2019	
AME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
	S GROUP HOME #2		T MAIN STREE			
		HOOKER	RTON, NC 285	38		1
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ITEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE
V 118	Continued From pa	ige 1	V 118			
	facility failed to adm ordered by the physicurrent/accurate M. immediately after a audited clients (#4, Finding #1: Review on 2/26/19 -33 year old male a -Diagnoses include type; gastroesopha and vitamin D defici	views and interviews, the ninister medications as sician, and maintain a AR with medications recorded dministration, affecting 3 of 3 #5 and #6). The findings are: of client #4's record revealed: idmitted 6/2/18. id schizoaffective d/o, bipolar geal reflux disease (GERD), iency.				
	(seizures, panic dis -Divalproex So mg the morning ar episodes associate epilepsy, migraine -Olanzapine 20	mg (milligram) twice daily order, movement disorder) d ER (extended release) 500 nd 1000mg at bedtime (manic od with bipolar disorder,				
	pressure, atrial fibri -Topiramate 10 (seizures (epilepsy headaches)	0 mg (Topamax) twice daily), prevent migraine 0 mg at bedtime (depression, panic attacks)				
		of client #4's MARs for anuary and February 2019				

	of Health Service Re IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		E SURVEY PLETED
MHL040-021		MHL040-021	B. WING		R 02/28/2019	
NAME OF F	PROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, S	TATE, ZIP CODE		
		408 EAS	T MAIN STREE	ET		
DVVARL	DS GROUP HOME #2	HOOKER	RTON, NC 285	38		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENC	FION SHOULD BE THE APPROPRIATE	(X5) COMPLE DATE
V 118	Continued From pa	ige 2	V 118			
	revealed: -Medications ordered twice daily were scheduled to be administered at 8 am and 8 pm. -Medications ordered to be administered at bedtime were scheduled to be administered at 8:30 pm. -None of client #4's medications scheduled to be administered at 8 pm were documented as administered on 2/25/19 at 8 pm. -None of client #4's medications scheduled to be administered at 8 am had been documented as administered on 2/26/19 at 8 am. Review of client #4's Controlled Substance Record revealed: -Clonazepam 1 mg had not been signed out on the log for 2/25/19 8 pm or 2/26/19 for 8am. -The quantity of medication on hand was documented to be 5. -There were only 4 Clonazepam 1 mg tablets remaining.					
	-44 year old male a -Diagnoses include Traumatic Brain Inj -Signed Physician's	of client #5's record revealed: dmitted to the facility 1/25/19. d Psychotic Disorder, ury, and Arthritis. s orders dated 1/25/19 for otic) 10 mg at bedtime.				
	February 2019 reve -Medications ordere bedtime were sche 8:00 pm.	ed to be administered at duled to be administered at that Prolixin was administered				
	Finding #3: Review on 2/26/19	of client #6's record revealed:				

Division	of Health Service Re	egulation				APPROVE
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED	
	MHL040-021		B. WING		R 02/28/2019	
NAME OF I	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE		
			T MAIN STREE			
EDWARI	DS GROUP HOME #2		RTON, NC 285			
(X4) ID			ID	PROVIDER'S PLAN OF C		(X5)
PREFIX TAG		' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	IE APPROPRIATE	COMPLETE DATE
V 118	Continued From pa	ge 3	V 118			
	-36 year old male a					
	•	d Schizophrenia, paranoid				
	type.	and an data d 10/2/10 far				
		order dated 10/3/18 for other side effects of				
		at bedtime and chlorpromazine				
	(Thorazine, antipsychotic) 100 mg three times					
	daily.					
		orders dated 1/18/19 and				
		pine 1 mg twice daily;				
	haloperidol (Haldol, antipsychotic) 5 mg, take 2					
	tablets (10 mg) at bedtime; olanzapine (Zyprexa,					
	antipsychotic) 10 mg at bedtime; and Trazodone (anti-depressant) 100 mg at bedtime.					
	(anti-depressant) n	oo mg at bedtime.				
	Review on 2/26/19 of client #6's MARs for					
	December 2018 - F	ebruary 2019 revealed:				
		enztropine 1 mg, one tablet by				
	mouth at bedtime.					
		ed to be administered three				
	8:00 am, 2:00 pm, a	heduled to be administered at				
		ed to be administered at				
		duled to be administered at				
	8:00 pm.					
		that 8:00 pm/bedtime				
	medications were a	dministered 2/25/19.				
		9 the Group Home Manager				
	stated:	at 9 am				
	-He came on duty a -He would review M					
	medications on han					
		ed the 8 am medications on				
	2/26/19.					
	-If he found a medio	cation had not been "signed				
	off" he would imme	diately call the responsible				
		aff what their count had been.				
		hed they are "good to go"				
	and he (Group Horr ealth Service Regulation	ne Manager) would sign the				

If continuation sheet 4 of 9

	of Health Service Re		1			
	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION		E SURVEY PLETED
	MHL040-021		B. WING		R 02/28/2019	
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, ST	ATE, ZIP CODE		
		408 EAS	T MAIN STREE	т		
EDWARL	DS GROUP HOME #2	HOOKEF	RTON, NC 285	38		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
V 118	Continued From pa	ge 4	V 118			
	MARs. He would make a black dot to notate he signed the MAR but did not give the medication. -He believed the count on client #4's Controlled Substance Record did not match the number of tablets on hand because he had to start using th medication on the card starting on 1/31/19 rather than 2/1/19, and he entered in the incorrect quantity on hand at the beginning of the month. He recorded a beginning balance of 56 when it should have been 55. He offered no explanation why Clonazepam 1 mg had not been signed out for the 8 pm dose scheduled for 2/25/19, or the am dose scheduled to be administered on 2/26/19. -There was no explanation about the omissions of medication administration documentation on 2/25/19 or 2/26/19.					
	Professional stated benztropine order w Psychiatrist stated o benztropine one tim	2/27/19 the Qualified she clarified client #6's vith the Psychiatrist. The client #6 should only be taking ne daily.				
	medication adminis	tration it could not be s received their medications				
	This deficiency con and must be correc	stitutes a re-cited deficiency ted within 30 days.				
V 120	27G .0209 (E) Med	ication Requirements	V 120			
	10A NCAC 27G .02 REQUIREMENTS (e) Medication Store (1) All medication s (A) in a securely loc	age:				

Division of Health Service Regulation STATE FORM

⁶⁸⁹⁹ 9CK211

If continuation sheet 5 of 9

Division	of Health Service Re	egulation				APPROVE
	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING: _		(X3) DATE SURVEY COMPLETED	
	MHL040-021		B. WING			R 28/2019
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE ZIP CODE		
			T MAIN STREE			
EDWAR	DS GROUP HOME #2		RTON, NC 285			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF C		(X5)
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY	IE APPROPRIATE	COMPLETE DATE
V 120	Continued From pa	ige 5	V 120			
		ted room between 59 degrees				
	and 86 degrees Fa					
		, if required, between 36 grees Fahrenheit. If the				
		for food items, medications				
	shall be kept in a separate, locked compartment					
	or container;					
	(C) separately for each client;					
	(D) separately for external and internal use;(E) in a secure manner if approved by a physician					
	(E) In a secure mar for a client to self-m		1			
	(2) Each facility that maintains stocks of					
	controlled substances shall be currently					
		e North Carolina Controlled				
		S. 90, Article 5, including any				
	subsequent amend	lments.				
	This Rule is not me					
		ions and interview, the facility edications securely and				
		client in a locked cabinet for 5	5			
		(#1, #2, #3, #4, #6). The	, 			
	findings are:					
		26/19 between 10:00 am and				
	10:15 am revealed:					
		d file cabinet in office area was				
	of medications.	c bag containing bubble packs				
		led for clients and medications	;			
	were as follows:					
		cards; medications included				
		ne), Haldol, Lithobid, Cogentin,				
	Buspar, Trazodone					
		ards; medications included				
	Seroquel, Aricept, F	isinopril), Banophen, Haldol,				
		cards; medications included				
ision of H	ealth Service Regulation		I			

Division of Health Service Regulation STATE FORM

6899

9CK211

If continuation sheet 6 of 9

	of Health Service Re	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE	E SURVEY
	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
					R	
	MHL040-021			B. WING		
NAME OF F	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
	S GROUP HOME #2	408 EAS	T MAIN STREE	ET		
EDWARL	15 GROUP HOME #2	HOOKEF	RTON, NC 285	38		
(X4) ID PREFIX	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL		ID PREFIX	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT		(X5) COMPLET
TAG		SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO T DEFICIENC	HE APPROPRIATE	DATE
				DEFICIENC	f)	
V 120	Continued From pa	ige 6	V 120			
	Thorazine, Seroque	el, Depakote, Cogentin				
		ards; medications included				
		I), Depakote, Topamax				
	(topiramate)	cards; medications included				
		n, Trazodone, Ativan, Haldol,				
	Seroquel	,,,,,,				
		the client label torn away; the				
		as Olanzapine 20 mg.				
	-5 loose pills/caplet cabinet.	s were in the bottom of the file	•			
	cabinet.					
	Interview on 2/26/1	9 The Group Home Manager				
	stated:					
	 The medications in filing cabinet were t 	n the white plastic bag in the				
		ow they were disposed; they				
	would be sent to the					
	Professional/Licens					
		tions from the bag if				
		ate arriving from the ould only use a medication				
		a card labeled for the client in				
	need of the medica					
			1/700			
v 736	27G .0303(C) Facili	ty and Grounds Maintenance	V 736			
	10A NCAC 27G .03	303 LOCATION AND				
	EXTERIOR REQU					
		d its grounds shall be				
		e, clean, attractive and orderly e kept free from offensive				
	odor.					
	This Rule is not me	et as evidenced by:				
		ion and interview, the facility				
	ealth Service Regulation					

Statustication of dependencies (x1) PROVIDERSUPPLIERCIAL IDENTIFICATION NUMBER: (x2) MULTINE CONSTRUCTION A BUILDING: (x3) DATE SUPPLIER BUILDING: (x4) DATE SUPPLIER BUILDING: (x4)	Division	of Health Service Re	egulation			FORM	APPROVED
MHL040-021 B.WNG O2/28/2019 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 408 EAST MAIN STREET EDWARDS SROUP HOME #2 THEET ADDRESS, CITY, STATE, ZIP CODE 409 EAST MAIN STREET OWIND TAG ESCH DEPCHENCY OR LSC IDENTFYING INFORMATION IP PROVIDERS PLAN OF CORRECTION HOUSE BE PRECEDED BY FULL RECOLLATORY OR LSC IDENTFYING INFORMATION IP PROVIDERS PLAN OF CORRECTION HOUSE BE CROSS REFERENCED TO THE APPROPRIATE OBM FIFE DEFICIENCY V738 Continued From page 7 V736 V736 IP Construction on 02/26/19 between 10:15 am and 10:30 am revealed; IP Collent #1's 3 light fixture had only 1 working light builb. IP IP <th>STATEMEN</th> <th>NT OF DEFICIENCIES</th> <th>(X1) PROVIDER/SUPPLIER/CLIA</th> <th></th> <th></th> <th></th> <th></th>	STATEMEN	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA				
BBEACT MUST STEEL OWARDS GROUP HOME #2 SUMMARY STATEMENT OF DEFICIENCY D D PREFix CROVIDER'S PLAN OF CORRECTION SHOULD BE O D PREFix CROVIDER'S PLAN OF CORRECTION SHOULD BE O D D D CROVIDER'S PLAN OF CORRECTION SHOULD BE O D D CROVIDER'S PLAN OF CORRECTION SHOULD BE O D D D D D D D CROVIDER'S PLAN OF CORRECTION SHOULD BE D <t< th=""><th></th><th colspan="2">MHL040-02</th><th colspan="2">B. WING</th><th colspan="2"></th></t<>		MHL040-02		B. WING			
EDMARDS GROUP HOME #2 HOOKERTON, NC 28538 CMUID TRG SUMMARY STATEMENT OF DEFICIENCIES CONTRECTION WASTER FRECEED BY FULL RECULTIONT OR USE DENTIFYING WITCH PRECEED BY FULL TRG D PRETX (KOSSHEFERINCED TO THE PRECEED OF FULL DEFICIENCY) color (Color (Color (Color HT) Station The full of Color (Color HT) Station The full of Color (Color HT) Station Color (Color HT	NAME OF	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE		
HOCKERTON, NC 2833 PROFILE SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL RECLUATORY OR LSCIENTIFYING INFORMATION) PREEX TAG PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY OR LSCIENTIFYING INFORMATION) Deficiency TAG V736 Continued From page 7 V 736 V 736 DEFICIENCY) DEFICIENCY) V036 Continued From page 7 V 736 V 736 DEFICIENCY) DEFICIENCY) V038 Continued From page 7 V 736 V 736 DEFICIENCY) DEFICIENCY) V039 Continued From page 7 V 736 V 736 DEFICIENCY) DEFICIENCY) V039 Continued From page 7 V 736 V 736 DEFICIENCY) DEFICIENCY) V030 and orderly manner. The findings are: Observations on 2/26/19 between 10:15 am and 10:30 am revealed: -Client #1's 3 light fixture had 3 sockets. Only 2 bulbs in the fixture; only 1 of the 2 bulbs worked. -Client #2's betwoon light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. -Client #5's batroom light fixture had 3 sockets. Only 2 bulbs in the 3 light fixture in his bedroom were not working. -Client #5's batroom light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. -Client #5's batroom minror had beeno			408 EAS	T MAIN STRE	ET		
Préérix Tas (EACH DEPICIENCY MUST BE PRÉCIEDED BY FULL REGULATORY OR LS DIENTIFYINS INFORMATION) PRÉÉRX TAS (EACH DERICENCY OR LS DIENTIFYINS INFORMATION) DRÉÉRX V 736 Continued From page 7 V 736 V 736 V 737 Continued From page 7 V 736 Observations on 2/26/19 between 10:15 am and 10:30 am revealed: V 736 V 736 - Client #1's 3 light fixture had only 1 working light buils. -Client #1's 3 light fixture had 3 sockets. Only 2 builss in the fixture; only 1 of the 2 buils worked. -Client #2's betwoon light fixture had 3 sockets. Only 2 builss in the fixture; Mildew stains on the shower curtain. -Client #5's batroom light fixture had 3 sockets. Only 2 builss in the fixture. Mildew stains on the shower curtain. -Client #5's batroom light fixture had 3 sockets. Only 2 builss in the 3 light fixture in his bedroom was broken; 2 light buils in the 3 light fixture in his bedroom was broken; 2 light buils in the 3 light fixture in his bedroom were not working. -Client #5's batroom mirror had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: -The former client who broke the mirror and door had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: -The former client who broke the mirror and door had been discharged 6 months prior. He had broken the door about 2 weeks prior to his leaving, and had broken the mirror about a week before he left. -To get things fixed he would ask the Qualified Professional/Licensee. She would ask t	EDWARI	DS GROUP HOME #2	HOOKER	RTON, NC 285	538		
TAG REGULATORY OR LISC IDENTIFYING INFORMATION) TAG CROSS-REFERENCE TO THE APPROPRIATE DEFICIENCY) DATE V736 Continued From page 7 V							
 was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observations on 2/26/19 between 10:15 am and 10:30 am revealed: -Client #1's 3 light fixture had only 1 working light bulb. -Client #2's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture; only 1 of the 2 bulbs worked. -Client #2's bed was very wobbly and unsteady; his comforter was ripped. -Client #5's buthroom light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. -Client #5's buthroom light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. -Client #5's buthroom light fixture in his bedroom was broken; 2 light switch plate in his bedroom was broken; 2 light switch plate in his bedroom was broken; 3 light switch plate in blastic tape adhered to wall near bathroom entrance. -Approximately 1/3 of client #6's bathroom mirror had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: -The damage to client #6's door and mirror was done by the prior client who resided in the room. The former client who broke the mirror and door had been discharged 6 months prior. He had broken the door about 2 weeks prior to his leaving, and had broken the mirror about a week before he left. -To get things fixed he would ask the Qualified Professional/Licensee. She would ask if anyone was hurt and replace or repair as soon as possible. No one had been cut on the broken mirror. 					CROSS-REFERENCED TO THE		
and orderly manner. The findings are: Observations on 2/26/19 between 10:15 am and 10:30 am revealed: -Client #1's 3 light fixture had only 1 working light bulb. -Client #2's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture; only 1 of the 2 bulbs worked. -Client #2's bed was very wobbly and unsteady; his comforter was ripped. -Client #5's bed was very wobbly and unsteady; his comforter was ripped. -Client #5's bed was very wobbly and unsteady; his comforter was ripped. -Client #5's light switch plate in his bedroom was broken; 2 light bulbs in the 3 light fixture in his bedroom were not working. -Client #5's light switch plate in his bedroom was broken; 2 light bulbs in the 3 light fixture in his bedroom were not working. -Client #5's dow was cracked approximately 6 inches in length. Multiple strips of lack plastic tape adhered to wall near bathroom mirror had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: -The damage to client #6's door and mirror was done by the prior client who resided in the room. The former client who broke the mirror and door had been discharged 6 months prior. He had broken the door about 2 weeks prior to his leaving, and had broken the mirror about a weekk before he left. -To get things fixed he would ask the Qualified Professional/Licensee. She would ask if anyone was hurt and replace or repair as soon as possible. No one had been cut on the broken mirror.	V 736	Continued From pa	age 7	V 736			
 10:30 am revealed: Client #1's 3 light fixture had only 1 working light bulb. Client #2's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture; only 1 of the 2 bulbs worked. Client #2's bed was very wobbly and unsteady; his comforter was ripped. Client #5's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. Client #5's light switch plate in his bedroom was broken; 2 light bulbs in the 3 light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. Client #5's light switch plate in his bedroom was broken; 2 light bulbs in the 3 light fixture in his bedroom were not working. Client #6's door was cracked approximately 6 inches in length. Multiple strips of lack plastic tape adhered to wall near bathroom entrance. Approximately 1/3 of client #6's bathroom mirror had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: The former client who resided in the room. The former client also put the tape on the wall. The former client who resided in the room. The former client who resided in the room addoor had been discharged 6 months prior. He had broken the mirror about a week before he							
 bulb. -Client #2's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture; only 1 of the 2 bulbs worked. -Client #2's bed was very wobbly and unsteady; his comforter was ripped. -Client #5's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. -Client #5's light switch plate in his bedroom was broken; 2 light bulbs in the 3 light fixture in his bedroom were not working. -Client #6's door was cracked approximately 6 inches in length. Multiple strips of lack plastic tape adhered to wall near bathroom entrance. -Approximately 1/3 of client #6's bathroom mirror had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: -The damage to client #6's door and mirror was done by the prior client who resided in the room. The former client who resided in the room. The former client who prise the two he wall. -The former client who resided in the room. The former client who prise the two made to his leaving and horken the door had been discharged 6 months prior. He had broken the door about 2 weeks prior to his leaving, and had broken the mirror about a week before he left. -To get things fixed he would ask if anyone was hurt and replace or repair as soon as possible. No one had been cut on the broken mirror. 		10:30 am revealed:	:				
Only 2 bulbs in the fixture; only 1 of the 2 bulbs worked. -Client #2's bed was very wobbly and unsteady; his comforter was ripped. -Client #5's bathroom light fixture had 3 sockets. Only 2 bulbs in the fixture. Mildew stains on the shower curtain. -Client #5's light switch plate in his bedroom was broken; 2 light bulbs in the 3 light fixture in his bedroom were not working. -Client #6's door was cracked approximately 6 inches in length. Multiple strips of lack plastic tape adhered to wall near bathroom mirror had been broken away at the top leaving a sharp edge across the top. Interview on 2/26/19 the Group Home Manager stated: -The damage to client #6's door and mirror was done by the prior client who resided in the room. The former client also put the tape on the wall. -The former client also put the tape on the wall. -The former client also put the tape on the wall. -The former client also put the tape on the wall. -The former client also put the tape on the wall. -The former client also put the tape on the wall. -The former client also put the tape on the wall. -The former client was troice the mirror about a week before he left. -To get things fixed he would ask the Qualified Professional/Licensee. She would ask if anyone was hurt and replace or repair as soon as possible. No one had been cut on the broken mirror.		bulb.					
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STATEMEN	of Health Service Re IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	(X3) DATE	(X3) DATE SURVEY COMPLETED	
		IDENTIFICATION NOMBER.	A. BUILDING: B. WING				
	MHL040-021					R 28/2019	
NAME OF I	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE			
DWAR	DS GROUP HOME #2		T MAIN STREE RTON, NC 285				
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CO		(X5)	
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY)	E APPROPRIATE	COMPLET DATE	
V 736	Continued From pa	ige 8	V 736				
	information. -The damages to c						
vision of H	ealth Service Regulation		6200				