

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL084-040</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/06/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ANDERSON ROAD GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>207 ANDERSON ROAD ALBEMARLE, NC 28001</b>
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(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	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 3-6-19. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600C Supervised Living for Adults Whose primary Diagnosis is a Developmental Disability.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to be maintained in a clean, safe, and odor free manner. The findings are:</p> <ul style="list-style-type: none"> <li>-Kitchen: Wall behind the garbage can was dirty with what appeared to be food, wall behind the sink was dirty.</li> <li>-Living room: Brown substance splashed on two of the walls, two peices of broken furniture, couch arm stained</li> <li>-Washing machine top was dirty.</li> <li>-Tub bathroom: Bathtub was very dirty, soap scum on the shower walls, shower was missing the shower head.</li> <li>-Shower bath: wall behind the sink was dirty, the walls were dirty.</li> <li>-Dining room: curtain holder on the back door was blocking full access to the handle.</li> </ul>	V 736		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	Continued From page 1  Interview on 3-6-19 with the manager revealed: -They discuss cleanliness at every staff meeting. -She didn't know about the missing shower head. -The staff had told her that the brown splashes in the living room wouldn't come off. -They would get the house clean and develop some kind of check list to make sure it stayed clean.	V 736		