

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL063-081</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>03/06/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PORT HEALTH SERVICES - ABERDEEN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>204 B PINE STREET</b> <b>ABERDEEN, NC 28315</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><b>INITIAL COMMENTS</b></p> <p>An annual and follow-up survey was completed on March 6, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600D Supervised Living for Minors with Substance Abuse Dependency.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (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 ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 3/6/19 at 1:00 PM of the dinning area revealed: -Laminate flooring had buckled from water damage and laminates had been sanded on edges revealing pressed materials.</p> <p>Observation on 3/6/19 at 1:02 PM of first bedroom to the left revealed: -Paint on door was peeling off. Discoloration of paint was noted.</p> <p>Observation on 3/6/19 at 1:05 PM of bathroom to the left revealed:</p>	V 736		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> <li>-Tiles on the bottom of floor leading to the shower were discolored. Paint was stained/dirty with scum.</li> <li>-Sink to the right was non functional. No water came out.</li> </ul> <p>Observation on 3/6/19 at 1:10 PM of second bedroom to the left revealed:</p> <ul style="list-style-type: none"> <li>-Dented patch-up on wall needed to be redone and painted.</li> <li>-Exposed sheet rock edges around the door frame.</li> <li>-Paint on door was peeling off. Discoloration of paint was noted.</li> </ul> <p>Observation on 3/6/19 at 1:13 PM of second bedroom to the right revealed:</p> <ul style="list-style-type: none"> <li>-Paint on door was peeling off. Discoloration of paint was noted.</li> </ul> <p>Observation on 3/6/19 at 1:15 PM of first bedroom to the right revealed:</p> <ul style="list-style-type: none"> <li>-Paint on door was peeling off. Discoloration of paint was noted.</li> </ul> <p>Interview on 3/6/19 with the Director revealed:</p> <ul style="list-style-type: none"> <li>-She was aware of laminate flooring's conditions.</li> <li>-She had placed an order to change the laminate floors.</li> <li>-She was aware that one of the sink in bathroom was non functional.</li> <li>-One of the residents had accidentally push a basket underneath the sink and broke the drainage pipe. Water had been turned off until replaced.</li> <li>-She would have maintenance staff re-do patch up work from wall and sheet rock around door frame.</li> <li>-She would have maintenance staff re-paint the doors.</li> </ul>	V 736		

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V 736	<p>Continued From page 2</p> <p>-She confirmed that the facility failed to ensure grounds were maintained in a clean, safe and attractive manner.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		