

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-903</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/25/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>G &amp; S WILLIAMS HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>115 HALPEN DRIVE CARY, NC 27513</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
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V 000	INITIAL COMMENTS  An annual survey was completed on 02-25-19. A deficiency was cited.  This facility is licensed for the following service 10A NCAC .27G .5600F Supervised Living/Alternative Family Living.	V 000	To ensure that staff members are aware of how often fire and disaster drills are to be held, the Qualified Professional and AFL Provider were retrained on the agency's Fire/ Disaster Drill policy. Qualified Professional and AFL Provider were also reminded that all fire and disaster drill forms will need to be completed thoroughly. To prevent the AFL provider from failing to run the fire and disaster drills on each shift, the Qualified Professional will check the AFL Provider's documentation binder to see if the fire drill has been completed on the appropriate shift during monthly supervisions and quarterly monitorings. The QP will monitor the completion of fire and disaster drills to ensure that the drills are completed as required. The QP will monitor monthly to allow time for the drills to be completed in the appropriate time frame. The QP will also review all fire and disaster drill forms to ensure that they are completed thoroughly.	03/05/19
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 interview the facility failed to ensure the Fire and Disaster Drills were completed quarterly for each shift. The findings are:  Review on 2/25/19 the Fire/Disaster Drills revealed the following: -2/3/18-11:25 AM- Natural Disaster -3/3/18- 10:00 AM- Fire Drill -6/16/18- 10:25 AM- Fire Drill	V 114		DHSR-Mental Health  MAR 29 2019  Lic. & Cert. Section

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

*Travis H. ...* Director of I/O Services 3/5/2019

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V 114	<p>Continued From page 1</p> <p>-9/1/18- 10:00 AM- Fire Drill -11/9/18- 2:20 PM- Medical Emergency -1/31/19- No time indicated- Fire Drill."</p> <p>Interview on 2/25/19 The Licensee stated: -Had been doing Fire Drills every few months. -Had only completed a few Disaster Drills. -Was not aware of how often the drills needed to be completed.</p>	V 114		

## **FIRE/DISASTER DRILLS**

### **POLICY**

AMS will conduct fire/disaster drills every quarter on each shift. All staff shall be made aware of fire/disaster drills upon hiring and in-serviced on fire/disaster policy annually thereafter.

### **PROCEDURE**

- A. Fire and disaster drills shall be held at least quarterly on each shift. Drills shall be conducted under conditions that simulate fire emergencies.
- B. AMS is responsible for planning, conducting, and documenting the fire/disaster drills pursuant to the developed schedule.
- C. In conducting drills, emphasis shall be placed upon orderly evacuation rather than upon speed. All staffs on duty are responsible for participating in the drills.
- D. Special provisions shall be made for evacuation of non-ambulatory consumers.
- E. Fire drill reports will be maintained at the home for at least one year.
- F. Evacuation procedures and routes shall be posted in each facility.

## **LONG TERM DISASTER PLAN**

### **POLICY**

AMS will provide a safe location for consumers In the event of a natural or man-made disaster

### **PROCEDURE**

If permanent damage is done to the facility AMS will locate consumers to an apartment, school or house and will notify case managers, LME, Guardian, and DHSR. Supervision will be provided per state rules.

