

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601358	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/04/2019
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NAME OF PROVIDER OR SUPPLIER GAYE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1126 LUNDY LANE CHARLOTTE, NC 28214
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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 4-4-19. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living for All Disability Groups in a Private Residence.</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, attractive and orderly manner. The findings are:</p> <p>Observation on 4-3-19 at approximately 4:00 revealed:</p> <ul style="list-style-type: none"> -Kitchen: dirty counters and walls, outside of broken microwave greasy, outside of working microwave dirty. -Bathroom: handle missing from shower, paint peeling over the tub, toilet holder broken, dirty walls, toilet very dirty (old dirt crusted in the back and hinges) -Missing strip of flooring between the dining area and living room. -Wall chipped around the outlet in the living room. -Baseboard around the back door appears to 	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 be rotting. -Outside banister appears to be rotting and has separated from the wall -Client #1's room had dirty walls. Interview on 4-4-19 with the Qualified Professional revealed: -She would make sure the house was cleaned and any needed repairs would be done as soon as possible.	V 736		
V 750	27G .0304(b)(3) Maintenance of Elec., Mech., & Water Systems 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (3) Electrical, mechanical and water systems shall be maintained in operating condition. This Rule is not met as evidenced by: Based on observation and interview the facility failed to maintain the electrical, mechanical and water systems. The findings are: Observation on 4-3-19 at approximately 4:00 pm revealed: -Laundry room was filled with plants and what appeared to be sacks of plant food, both on the washer, dryer and floor. Interview on 4-3-19 with the AFL (alternative family living) provider revealed: -The washing machine was broken and the	V 750		

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V 750	<p>Continued From page 2</p> <p>dryer wasn't connected, so neither could be used.</p> <ul style="list-style-type: none"> -There was a laundromat right down the street that they used. -She needed to call the landlord to get the washer fixed. -She did not say how long the washer had been broken. <p>Interview on 4-4-19 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -She was unaware the the washer and dryer could not be used. -They would get them both operational. 	V 750		