

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL051-170	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/12/2019
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NAME OF PROVIDER OR SUPPLIER CHILDREN UNDER CONSTR TREATMENT CENTER, B	STREET ADDRESS, CITY, STATE, ZIP CODE 42 JEWEL LANE FOUR OAKS, NC 27524
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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 April 12, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G.1300, Residential Treatment Facility for Children and Adolescents with Mental Illness or Emotional Disturbance.</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 ensure facility grounds were maintained in a clean, safe and attractive and orderly manner. The findings are:</p> <p>Observation of the facility on 4/12/19 between 10:30 am and 11:20 am revealed the following:</p> <p>Facility entrance area, living room and bedroom areas:</p> <p>The carpet was dirty and stained throughout the house and in need of cleaning.</p> <p>Facility walls:</p> <p>The walls in the facility are in need of painting throughout the facility. There are several areas in</p>	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 the resident's bedroom that have small holes and the walls are in need of minor repair. During an interviews on 4/12/19 with facility staff confirmed the above findings and stated there is a need to clean the carpet and paint some of the walls.	V 736		
V 774	27G .0304(d)(7) Minimum Furnishings 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (7) Minimum furnishings for client bedrooms shall include a separate bed, bedding, pillow, bedside table, and storage for personal belongings for each client. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure the facility bedrooms had minimum furnishings. The findings are: Observation of the facility bedroom areas between 10:30 am and 11:20 am revealed the following: Bedroom #1:	V 774		

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V 774	<p>Continued From page 2</p> <p>There was no bedside table or storage furnishings for personal belongings of the client. A storage bin and storage compartment were being used to store client clothing.</p> <p>Bedroom #2:</p> <p>There was no bedside table or storage furnishings for personal belongings of the client. A storage bin was being used to store client clothing.</p> <p>Bedroom #3:</p> <p>There was no bedside table or storage furnishings for personal belongings of the client. A storage bin was being used to store client clothing.</p> <p>During an interview on 4/12/19 with facility owner confirmed the facility was using storage bins to store clients clothing. He stated the clients in the past had destroyed property and they were protecting the clients from using broken furnisher and screws as weapons. He stated they have been using the bins for several years.</p>	V 774		