STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
		MHL028-013	B. WING			R <b>02/2019</b>	
	PROVIDER OR SUPPLIER	185 ROAI	DRESS, CITY, S NOKE TRAIL , NC 27954	TATE, ZIP CODE			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF ( (EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENC'	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE	
V 000	An annual and follo on May 2, 2019. Do This facility is licens category: 10A NCA	w up survey was completed eficiencies were cited.  sed for the following service AC 27G. 5600C Supervised h Developmental Disabilities.	V 000				
V 114	10A NCAC 27G .02 AND SUPPLIES (a) A written fire pla area-wide disaster shall be approved to authority. (b) The plan shall be and evacuation pro posted in the facility (c) Fire and disaster shall be held at lease repeated for each so under conditions the	ncy Plans and Supplies 207 EMERGENCY PLANS In for each facility and plan shall be developed and by the appropriate local the made available to all staff cedures and routes shall be year drills in a 24-hour facility st quarterly and shall be shift. Drills shall be conducted at simulate fire emergencies. all have basic first aid supplies	V 114				
	facility failed to ens conducted under co emergencies. The Review on 5/1/19 a and disaster drill re 2019 revealed:	views and interviews the ure fire and disaster drills were anditions that simulated					

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE

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NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE			
ROANOI	KE TRAIL FACILITY		NOKE TRAIL				
			, NC 27954				
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V 114	documentation of e - "Utility Outage", "I- Materials]", "Medica documented during December) 2018. Swith the clients abo drill exercise "Evacuation drills" 2018. Staff docume clients about what t facility "Wildfire" drills we Staff documented of about what to do in drill exercise "Workplace Violer June 2018. Staff do the clients about wh workplace violence - "Hurricane drill" we documented discus what to do in the eve exercise "Earthquake drills' 5/14/18. Staff documented clients about what t earthquake but no - "Missing Consume 2018. Staff documented clients about what t missing but no drill - No drills were documented and 6:30 am.  During interview on completed fire and schedule sent to the corporate office. Si complete drills over	vacuation of the facility. Haz Mat [Hazardous at Emergency" drills were the 4th quarter (October - Staff documented discussions ut each of those events but no were documented September ented discussions with the o do but did not evacuate the re documented July 2018. Its cussions with the clients the event of a wildfire but no nee drills" were documented ocumented discussions with nat to do in the event of a incident but no drill exercise. as documented 5/13/18. Staff is sion with the clients about tent of a hurricane but no drill documented discussions with the o do in the event of an drill exercise. For drills documented April ented discussions with the odo in the event a client was	V 114				

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NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
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	MHL028-013	B. WING		05/0	2/2019
PROVIDER OR SUPPLIER			STATE, ZIP CODE		
KE TRAIL FACILITY		_			
(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOU	LD BE	(X5) COMPLETE DATE
Continued From pa	ge 2	V 114			
meet with the client to do in specific situ they would do. She to do "table top drills by 8:30 pm.  During interview on	s as a group and discuss what lations and ask them what sometimes awakened clients s," clients usually went to bed				
Professional stated drills were completed according to a schedule sent to the facility from the provider's corporate office. The schedule listed the specific type of drill to complete. Often, "table top drills" were completed. "table top drills" did not include actual safety or drill exercises, but were discussions about what clients could expect in specific situations. Staff would ask each client what they would do in a specific situation and provide feedback. Clients were sometimes awakened at night by staff for "table top drills"; clients usually went to bed by 8:30 pm. She understood utility outages, medical emergencies, workplace violence, and missing consumers were not disasters, but clients did need to know what to do in those events. She would discuss the rule requirement with her supervisor and corporate management.					
10A NCAC 27G .03 EXTERIOR REQUI (c) Each facility and maintained in a safe	03 LOCATION AND REMENTS I its grounds shall be e, clean, attractive and orderly	V 736			
	PROVIDER OR SUPPLIER  KE TRAIL FACILITY  SUMMARY STA (EACH DEFICIENCY REGULATORY OR LS  Continued From pa completed "table to meet with the client to do in specific situ they would do. She to do "table top drills by 8:30 pm.  During interview on Professional stated according to a sche the provider's corpo listed the specific ty "table top drills" wer did not include actu were discussions al in specific situations what they would do provide feedback. awakened at night to clients usually went understood utility on workplace violence, not disasters, but cl do in those events. requirement with he management.  27G .0303(c) Facilit  10A NCAC 27G .03  EXTERIOR REQUI (c) Each facility and maintained in a safe manner and shall be	PROVIDER OR SUPPLIER  STREET ADI  RETAIL FACILITY  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 2  completed "table top drills" wherein she would meet with the clients as a group and discuss what to do in specific situations and ask them what they would do. She sometimes awakened clients to do "table top drills," clients usually went to bed by 8:30 pm.  During interview on 5/2/19 the Qualified Professional stated drills were completed according to a schedule sent to the facility from the provider's corporate office. The schedule listed the specific type of drill to complete. Often, "table top drills" were completed. "table top drills" did not include actual safety or drill exercises, but were discussions about what clients could expect in specific situations. Staff would ask each client what they would do in a specific situation and provide feedback. Clients were sometimes awakened at night by staff for "table top drills"; clients usually went to bed by 8:30 pm. She understood utility outages, medical emergencies, workplace violence, and missing consumers were not disasters, but clients did need to know what to do in those events. She would discuss the rule requirement with her supervisor and corporate management.  27G .0303(c) Facility and Grounds Maintenance  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	PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, S  185 ROANOKE TRAIL MANTEO, NC 27954  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 2  completed "table top drills" wherein she would meet with the clients as a group and discuss what to do in specific situations and ask them what they would do. She sometimes awakened clients to do "table top drills," clients usually went to bed by 8:30 pm.  During interview on 5/2/19 the Qualified Professional stated drills were completed according to a schedule sent to the facility from the provider's corporate office. 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	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DATE COMP	SURVEY
		MHL028-013	B. WING		05/0	R 2/2019
	NAME OF PROVIDER OR SUPPLIER  ROANOKE TRAIL FACILITY  STREET ADDRESS, CITY, STATE, ZIP CODE  185 ROANOKE TRAIL MANTEO, NC 27954					
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V 736	This Rule is not me Based on observati was not maintained manner. The findin Observations of the approximately 2:30 - The vinyl floor covat the base of the buth e length of the tuth area was covered vapproximate 3 inch vinyl was "bubbling" wall at the bathtub Brown, rust-like staround the sink in bub - Dark stains in the	et as evidenced by: on and interview the facility in a safe and attractive gs are: e facility 5/1/19 at pm revealed: ering in bathroom #2 was torn athtub for approximately 1/2 o wall, a portion of the torn with a throw rug; an hole in the floor vinyl; the floor ' up from the floor close to the ains on the wall under and eathroom #2. shower in bathroom #1.  5/2/19 the Qualified the flooring in bathroom #2	V 736			

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