

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL073-037</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/14/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WINHAVEN STREET GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>230 WINHAVEN STREET ROXBORO, NC 27573</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 survey was completed on May 14, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</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></p> <p>(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 5/14/19 at 1:15 p.m. of the left hall revealed: -There was a large dark stain outside of the bathroom entrance.</p> <p>Observation on 5/14/19 at 1:20 p.m. of the bathroom on the left hall revealed: -Shower stall was missing a few floor tiles. -There was mildew/mold on the grout between tiles inside the shower stall. -There were broken tiles on the shower walls.</p> <p>Observation on 5/14/19 at 1:25 p.m. of bedroom #1 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>-There were several dark stains on the carpet</li> </ul> <p>Observation on 5/14/19 at 1:35 p.m. of bathroom on the right side of the hall revealed:</p> <ul style="list-style-type: none"> <li>-Shower curtain rod was rusted.</li> <li>-There was mildew/mold on the grout between tiles.</li> </ul> <p>Interview on 5/14/19 with the Program Coordinator revealed:</p> <ul style="list-style-type: none"> <li>-House was owned by HUD/ARC.</li> <li>-Service orders had to be requested to HUD/ARC.</li> <li>-He was aware of the stains on the carpet; they had professionally cleaned, but stains returned.</li> <li>-He was aware of the shower conditions.</li> <li>-Plan was to either have new tiles put in or re-do the whole shower stall.</li> <li>-Agency had placed order to have shower area fixed as well as carpets.</li> <li>-Agency was awaiting response from HUD/ARC.</li> <li>-New shower rod would be place on bathroom to the right side of the hall.</li> <li>-He acknowledged that the facility grounds were not maintained in a clean, safe and attractive manner.</li> </ul>	V 736		