

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL019-055</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>04/29/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BOOTH ROAD GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>130 BOOTH ROAD CHAPEL HILL, NC 27516</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	<p><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on April 29, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</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 observations and interviews, the facility failed to ensure facility grounds were maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor. The findings are:</p> <p>Observation on 4/25/19 at approximately 10:25 AM of the facility revealed the following issues: -Outside area on side of home-Two wooden desk, approximately eight pieces of wood from a door with protruding nails, a shopping cart, a twin sized mattress, a piece of plywood was laying across the mattress, four chairs, a plastic chair mat, two coffee cups, pieces of trash, two styrofoam cups, two aluminum cans and approximately twelve cigarette butts laying on the ground. -Front yard area-A hooded jacket laying on the ground, pieces of trash on the ground, shorts and</p>	V 736	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">MAY 17 2019</p> <p style="text-align: center;">Lic. &amp; Cert. Section</p> <p>Staff #1 removed all of the things in the outside areas of the home and took them to the Chatham County recycle center on 4/26/19 and 4/27/19.</p>	4/27/19

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Janet Little*

TITLE

*Program Director*

(X6) DATE

*5-6-19*

Division of Health Service Regulation

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V 736	<p>Continued From page 1</p> <p>t-shirt laying on a plastic container, a book bag on the ground, a thermal shirt was on the ground, the door mat was torn, handle to the storm door was broken and the front door had dirt like stains.</p> <p>-Back yard area-There were pieces of trash on the ground, the dumpster was overflowing with trash, there was a mop stick with missing mop head, a shovel, a chair, a mop, mop bucket, paper towel dispenser, three rugs, a plunger, three metal rods, a wooden stick and piece of table furniture.</p> <p>Observation on 4/26/19 at approximately 9:40 AM of the facility revealed the following issues:</p> <p>-Den area-The love seat cushions were peeling and cracked. There were six couch cushions in a pile in the corner.</p> <p>-Dining room area-Door leading to the back of the home had brownish stains. Refrigerator had numerous rust spots. The dining table had food particles and scratches.</p> <p>-Kitchen area-Socket cover was missing. Inside panel of the window had spider webs. There was trash and dirt on the floor.</p> <p>-Bathroom #1-The inside of the toilet bowl had black and brown stains. The floor of the shower had blue stains and dirt like stains. The shower curtain was stained and torn. The walls and door frame had dirt like stains.</p> <p>-Bathroom #2-The inside of the toilet bowl was stained. There were dead insects and dirt like particles in the tub. There were four dime sized holes in the wall. There was a toilet brush lying against the wall that had fecal matter on the handle. The air vent on the ceiling was dusty. The walls had dirt like stains. There was dust on the soap dispenser and the floor had particles of dirt on it.</p> <p>-Client #5's bedroom-Both dressers had dust on them.</p>	V 736	<p>Staff #1 cleaned the inside of the home (detailed cleaning) on 4/26/19 and 4/27/19.</p> <p>Program Director called the main office to alert our finance department to purchase new cushions for the couch or purchase new furniture.</p>	<p>4/27/19</p> <p>should be done by 5/16/19</p>
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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-Client #3's bedroom-There was a pile of trash on the floor in the corner. There was a strong musty odor.</li> <li>-Client #2's bedroom-The dresser had dust on it. There were coffee particles on the top of the dresser and on the floor.</li> <li>-Client #1's bedroom-The walls had dirt like stains. There were dirt particles on the floor. There were tobacco particles on the top of dresser.</li> </ul> <p>Interview with staff #1 on 4/26/19 revealed:</p> <ul style="list-style-type: none"> <li>-The guys were running late for their day program this morning.</li> <li>-They did not have time to clean the home.</li> <li>-He confirmed the facility was not maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor.</li> </ul> <p>Interview with the Program Director on 4/29/19 revealed:</p> <ul style="list-style-type: none"> <li>-He had not been to the home in several weeks.</li> <li>-He did not realize the home looked that way.</li> <li>-He confirmed the facility was not maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor.</li> </ul> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		
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