

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-850	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 04/30/2019
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NAME OF PROVIDER OR SUPPLIER ACCESS HEALTH SYSTEM 2, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 5208 COUNTRY PINES COURT RALEIGH, NC 27616
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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>A Follow Up Survey was completed on April 30, 2019. A deficiency was recited.</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>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</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 was not maintained in a safe and orderly manner. The findings are:</p> <p>Observation on 04/30/19 between 2:30-3:00 PM of the facility revealed:</p> <ul style="list-style-type: none"> -Double occupancy Room which client #4 resided- stains in ceiling in bedroom and bathroom -Room occupied by client #1- no doors on the closet, covering on light fixture -Closet door missing knob in bedroom occupied by client #2 missing -Chirping from smoke detector noted in client #1's bedroom -Accordion door in hallway labeled "Electrical" missing knob -Microwave & stove/oven in kitchen door handles broken 	{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> <p>Interview on 04/30/19, client #6 reported: -He noticed the chirping over a week ago...could not reach smoke detector to change battery -No doors had been on the closet and no covering over light fixture since his admission</p> <p>Interview on 04/30/19, the Qualified Professional/Director reported she: -Was aware of the ceiling leaked due to rain in November 2018...not aware the ceiling was stained and dressers were broken...needed to confirm the ceiling had been repaired from the leak.. -Would follow up with her husband who handled the maintenance projects of the facility</p>	{V 736}		