

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
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{V 000}	INITIAL COMMENTS A Follow Up Survey was completed on April 30, 2019. A deficiency was recited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.	{V 000}		
{V 736}	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 odor. 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: Observation on 04/30/19 between 2:30-3:00 PM of the facility revealed: -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}	The ceiling in double occupancy room and bathroom was checked and there is no leak in the roof. The ceiling was painted but the shadow remains. The closet to the bedroom is okay, the door was the removed and looks better as is. The covering to light fixture has been fixed.	5/28/19

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

Claudia Wonge Director

TITLE (X6) DATE

5/28/19

STATE FORM

6899

MO

DSR - Mental Health

If continuation sheet 1 of 2

MAY 28 2019


Lic. & Cert. Section

Division of Health Service Regulation

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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}	<p>The knobs to the doors of Client #2 and the accordion door in the hallway has been fixed.</p> <p>The smoke detector batteries have been changed.</p> <p> will check the facility and smoke detector batteries weekly to ensure in working order and maintain as necessary.</p>	5/28/19
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238945

DATE 5/27/19						
NAME Access Health System						
ADDRESS 9132 Dice Drive				ORDER NO.		
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1			Repl hood			400 ⁰⁰
2			Fixed fence			
3			2 toilet seats			
4			Cleaned dryer hose			
5			Changed door knobs			
6			Fixed ceiling			
7			light			
8			All Labor			
9						
10						
11						
12						
13						
14						
RECEIVED BY <i>Mogher</i>				TAX		
				TOTAL	400 ⁰⁰	

Access Health System 2, inc
5208 Country Pines Court
Raleigh, NC 27616
(Ph) 919-850-3297 (Fax) 919-341-0486

cilonze@earthlink.net

NC DHSR

Gloria Ilonze

Access Health System

Cell -919 349-3807

5/28/19

To whom it may concern,

Access Health System 2 MHL 092-850 POC for Survey ending 4/30/2019

Find enclosed, POC for the above facility.

Thank you

Gloria Ilonze

CEO – Access Health System, inc

DHSR - Mental Health

MAY 28 2019

Lic. & Cert. Section