

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL063-005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/05/2019
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NAME OF PROVIDER OR SUPPLIER THE BETHANY HOUSE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 240 EAST VERMONT AVENUE SOUTHERN PINES, NC 28387
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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>An annual and follow-up survey was completed on June 5, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600E Supervised Living for Adults with Substance Abuse.</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 failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 6/5/19 at about 12:30 p.m. of the downstairs laundry area revealed: -Large water damage stain on ceiling above washer and dryer.</p> <p>Observation on 6/5/19 at about 12:33 p.m. of the kitchen area revealed: -Several food/grease stains on ceiling near sky lights. -Range hood was old, rusted and stained.</p> <p>Observation on 6/5/19 at about 12:37 p.m. of the first floor hallway next to the stairs: -Paint was peeling off from the staff's office door.</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> <p>Observation on 6/5/19 at about 12:40 p.m. of upstairs' bathroom #1 revealed: -Shower curtain had several mold/mildew stains.</p> <p>Observation on 6/5/19 at about 12:43 p.m. of bedroom #1 revealed: -Dresser drawers was missing its handles. -Drawers were hard to open.</p> <p>Observation on 6/5/19 at about 12:45 p.m. of bedroom #2 revealed: -Dresser drawers was missing its handles. -Drawers were hard to open.</p> <p>Observation on 6/5/19 at about 12:48 p.m. of bedroom #3 revealed: -Door did not have a knob and a string was used instead to keep door closed/open.</p> <p>Observation on 6/5/19 at about 12:50 p.m. of bedroom #4 revealed: -Glass fixture on the ceiling fan was broken.</p> <p>Observation on 6/5/19 at about 12:53 p.m. of upstairs' bathroom #2 revealed: -Shower curtain had several mold/mildew stains.</p> <p>Interview on 6/5/19 with the Director revealed: -She was aware drawers from resident's rooms were broken. -Plan was to get new dressers from donations. -She was aware of the water damage stain in the laundry room. -Home recently had a new roof placed in due to leaks. -Agency was responsible for maintaining and replacing items as they brake down as well as painting inside the home. -She confirmed the facility failed to ensure facility</p>	V 736		

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V 736	Continued From page 2 grounds were maintained in a safe, clean, attractive and orderly manner.	V 736		