

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-255	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/05/2019
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NAME OF PROVIDER OR SUPPLIER MAIN ST UNIVERSAL GROUP HOME 1	STREET ADDRESS, CITY, STATE, ZIP CODE 904 NATIONAL DRIVE GOLDSBORO, NC 27534
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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 complaint survey was completed on June 5, 2019. The complaint was substantiated (intake # NC00150980). A deficiency was 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 738	<p>27G .0303(d) Pest Control</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(d) Buildings shall be kept free from insects and rodents.</p> <p>This Rule is not met as evidenced by: Based on record review and interviews, the facility was not kept free of insects. The findings are:</p> <p>Review on 6-5-19, Client #4's record revealed: - 26 year old Female admitted 1-17-17. - Diagnosis included Bipolar disorder, Intellectual Disability Mild.</p> <p>During interview on 6-5-19 client #4 stated: - Her bedroom was sprayed with something like clorox and it made the bedbugs come out. - She would get bit by one and see 1 or 2 before going to bed, then wouldn't want to sleep in her bed. -The residence has had bed bugs for a couple of weeks. - Bed bugs were on her mattress and she wanted a new mattress.</p>	V 738		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 738	<p>Continued From page 1</p> <ul style="list-style-type: none"> - None of her items were put into plastic bags. - None of her items had been heat treated. - Her mattress was not encased in a vinyl covering. <p>During interview on 6-5-19 the Facility Director stated:</p> <ul style="list-style-type: none"> - The facility did have an active bed bug infestation "but it's only in one bedroom." - She "sprayed with alcohol and some stuff we got from Lowes." - She thought she had "gotten rid of them until last week" when she saw live bedbugs. - No exterminator had been called to treat the infestation, no heat treatment had occurred and no other protective measures had been implemented. 	V 738		