

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-724	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/08/2019
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NAME OF PROVIDER OR SUPPLIER FANNY BROWN	STREET ADDRESS, CITY, STATE, ZIP CODE 10909 FANNY BROWN ROAD RALEIGH, NC 27603
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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 survey was completed 5/8/19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation and interviews, the governing body failed to assure the home was maintained in a safe and attractive manner. The findings are:</p> <p>Observation on 5/7/19 at approximately 3:40 PM of client 2's bedroom revealed a "C" shaped crack on the inside, lower part of the bedroom door, approximately 10 inches in length.</p> <p>During an interview on 5/7/19, client #2 reported the door had been cracked for about 2 years. Client #2 reported he kicked the door and caused the crack.</p> <p>During an interview on 5/8/19, the House Manager reported client #2 did cause the damage to his bedroom door but it happen this calendar year. The House Manager reported a work order</p>	V 736		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	Continued From page 1 will be sent to the landlord to replace the door.	V 736		