

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL093-022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 06/14/2019
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NAME OF PROVIDER OR SUPPLIER PERRY AND ALSTON'S FAMILY CONNECTION	STREET ADDRESS, CITY, STATE, ZIP CODE 1486 DR MARTIN LUTHER KING JR BOULEVARD WARRENTON, NC 27589
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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	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on June 14, 2019. The complaint was substantiated (NC00151957). 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	<p style="text-align: center;">DHSR - Mental Health</p> <p style="text-align: center;">JUL 0 1 2019</p> <p style="text-align: center;">Lic. & Cert. Section</p>	
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 interview, the governing body failed to keep the facility in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 6/12/19 at 9:35am revealed:</p> <ul style="list-style-type: none"> - Client #1 and #2's bedroom: <ul style="list-style-type: none"> - an outlet on the wall had no cover plate - ceiling light had no cover - door frame cracked with a nail jutting out slightly - Office door frame cracked and splintered - Living room: <ul style="list-style-type: none"> - 2 cardboard boxes with potatoes in them on the floor - 4 boxes of protective underwear stacked against the wall 	V 736		

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

Barbara Alston

TITLE

Director

(X6) DATE

6-28-19

Division of Health Service Regulation

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> - numerous boxes of hygiene gloves and other supplies on top of a four drawer dresser with miscellaneous junk in the drawers - 4 hardback kitchen chairs facing the television and no regular living room furniture to sit on - a large freezer in the corner of the room - a crack in the wall near the locked medication closet - Hall bathroom: <ul style="list-style-type: none"> - black mold on the caulking in the tub - no cover for the ceiling light - sink drain missing - Client #5 & #6's bedroom: <ul style="list-style-type: none"> - a cracked plastic laundry basket with sharp jagged edges - Throughout the house: <ul style="list-style-type: none"> - walls needed painting - air vents and baseboards were dirty and needed cleaning - the veneer on the wooden doors was cracked and peeling <p>During an interview on 6/12/19, the Licensee reported they had been working on numerous program issues at the facility and would now put needed attention into the physical repairs needed at the facility.</p> <p>[This deficiency has been cited 3 times since the original cite on 7/11/16 and must be corrected within 30 days].</p>	V 736		

Annual Survey Plan of Correction
Perry & Alston Family Connections
1486 Dr. Martin Luther King Jr. Boulevard
License Number: MHL093-022

Corrective Actions	Completion Date
27G .0303 (c) Facility and Grounds Maintenance	
<p>This RULE is not met as evidenced by: Based on observation and interview, the governing body failed to keep the facility in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 6/12/19 at 9:35am revealed:</p> <ul style="list-style-type: none"> • Client #1 & #2's bedroom: <ul style="list-style-type: none"> ❖ An outlet on the wall had no cover plate ❖ Ceiling light had no cover ❖ Door frame cracked with a nail jutting out slightly • Office door frame cracked and splintered • Living Room: <ul style="list-style-type: none"> ❖ 2 cardboard boxes with potatoes in them on the floor ❖ 4 boxes of protective underwear stacked against the wall ❖ Numerous boxes of hygiene gloves and other supplies on top of a four dresser with miscellaneous junk in the drawers ❖ 4 hardback kitchen chairs facing the television and no regular living room furniture to sit on ❖ A large freezer in the corner of the room ❖ A crack in the wall near the locked medication closet • Hall bathroom: <ul style="list-style-type: none"> ❖ Black mold on the caulking in the bathtub ❖ No cover for the ceiling light ❖ Sink drain missing • Client #5 & #6's bedroom: <ul style="list-style-type: none"> ❖ A cracked plastic laundry basket with sharp edges • Throughout the house: <ul style="list-style-type: none"> ❖ Walls needed painting ❖ Air vents and baseboards were dirty and needed cleaning ❖ The veneer on the wooden doors was cracked and peeling <p>During an interview on 6/12/19, the Licensee reported they had been working on numerous program issues at the facility and would now put needed attention into the physical repairs needed at the facility.</p>	
<p><u>Corrective Actions:</u></p> <p>Client 1 & 2 Bedroom:</p> <ul style="list-style-type: none"> ❖ Cover plate will be purchased and placed on outlet ❖ Cover will be purchased for ceiling light ❖ Door frame will be repaired 	<p>All deficiencies will be corrected by July 14th, 2019. Receipts and or pictures will be</p>

Monitoring of Client 1 & 2 Bedroom:

- ❖ Staff will check outlets monthly to ensure cover plates are not damaged or missing. Staff will document that outlets have been checked on maintenance sheet.
- ❖ Staff will provide receipt of purchase for ceiling light
- ❖ Staff will provide invoice for repair of door frame, if door frame will be repaired by an unlicensed business, staff will provide picture of fixed door frame.

maintained as proof of corrections.

Office door will be repaired

Monitoring of Office Door

- ❖ Staff will provide invoice as proof of office door repair. If office door will be repaired by an unlicensed business, staff will provide pictures of fixed office door.

Living Room:

- ❖ Boxes with potatoes will be stored properly in kitchen pantry
- ❖ Protective underwear will be placed in the drawer(s) of the resident they belong too, any extra will be stored in resident(s) closet.
- ❖ Miscellaneous items will be cleaned out of drawers and supplies will be stored properly (perhaps in medication closet)
- ❖ Kitchen chairs will be removed, and a couch will be purchased for the residents to sit in
- ❖ Large freezer will be removed from living room and placed in
- ❖ Crack in wall near medication closet will be repaired

Monitoring of Living Room:

- ❖ Staff will ensure food is properly stored according to residential standards
- ❖ Each month staff will prompt resident(s) to take their protective underwear and put away in their drawer(s). Staff will ensure that boxes are broken down and discarded.
- ❖ Staff will clean out drawers and store residential supplies accordingly
- ❖ Staff will keep receipt of purchase of couch and remove all kitchen chairs
- ❖ Staff will remove freezer and place in a storage area
- ❖ Staff will provide invoice as proof that crack in wall was repaired. If crack in wall is repaired by an unlicensed business, staff will keep pictures as proof of repair.

Hall Bathroom:

- ❖ Caulking in/around the tub will be removed and new caulking placed in/around tub
- ❖ Cover will be purchased for the ceiling light
- ❖ Sink drain will be purchased

Monitoring of Hall Bathroom:

- ❖ Staff will provide invoice as proof that caulking has been redone. If an unlicensed business completed work, staff will keep pictures as proof of repair.
- ❖ Staff will provide and keep receipt of purchase for ceiling light cover
- ❖ Staff will provide and keep receipt of purchase for sink drain

Client #5 & #6 bedroom:

- ❖ Laundry basket will be replaced

Monitoring of Client #5 & #6 bedroom

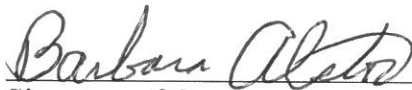
- ❖ Staff will purchase another laundry basket

Throughout the House:

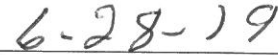
- ❖ Walls will be painted according to needed areas
- ❖ Air vents and baseboards will be cleaned
- ❖ Veneer on wooden doors will be replaced

Monitoring of the House:

- ❖ Receipts will be provided and maintained of any paint purchased to paint walls.
An invoice will be provided for paint job if done by a professional, if not staff will take and keep pictures as proof of completed paint job.
- ❖ Staff will clean air vents and baseboards
- ❖ Staff will provide and keep receipts of new veneers purchased



Signature of Owner



Date