

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-319	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/09/2019
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NAME OF PROVIDER OR SUPPLIER J EDWARDS HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 4633 TOBACCO STREET WINSTON SALEM, NC 27106
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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 7/9/19. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living with Adults with Developmental Disabilities.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure fire and disaster drills were held at least quarterly and repeated for each shift. The findings are:</p> <p>Review on 7/9/19 of the facility's fire drill log from 7/9/18-6/30/19 revealed: - No documentation that a fire drill had been held during the fourth quarter (October - December) of 2018 on first, second or third shift</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> - No documentation that a fire drill had been held during the first quarter (January - March) of 2019 on first, second or third shift - No documentation that a fire drill had been held during the second quarter (April - June) of 2019 on first, second or third shift <p>Review on 7/9/19 of the facility's disaster drill log from 7/9/18-6/30/19 revealed:</p> <ul style="list-style-type: none"> - No documentation a disaster drill was held on second shift during the fourth quarter (October - December) of 2018 - No documentation a disaster drill was held on first or third shift during the first quarter (January - March) of 2019 - During the second quarter (April - June) of 2019, a disaster drill was held on 5/16/19 at 8:30 (no am or pm listed) - No documentation any additional disaster drills were held during the second quarter of 2019 <p>Interview on 7/9/19 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> - She acknowledged the drills had not been conducted as required - She believed that "transition" in staffing at the facility had led to staff "overlooking" the need to conduct the fire and disaster drills as required - She would ensure fire and disaster drills were held at least quarterly and repeated for each shift. 	V 114		
V 131	<p>G.S. 131E-256 (D2) HCPR - Prior Employment Verification</p> <p>G.S. §131E-256 HEALTH CARE PERSONNEL REGISTRY (d2) Before hiring health care personnel into a health care facility or service, every employer at a health care facility shall access the Health Care</p>	V 131		

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V 131	<p>Continued From page 2</p> <p>Personnel Registry and shall note each incident of access in the appropriate business files.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure the Health Care Personnel Registry (HCPR) was accessed prior to date of hire affecting 1 of 3 audited staff (the Acting House Manager). The findings are:</p> <p>Review on 7/9/19 of the Acting House Manager's record revealed:</p> <ul style="list-style-type: none"> - A hire date of 6/1/16 - The HCPR was accessed on 6/3/16 <p>Interview on 7/9/19 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> - Going forward, the HCPR would be accessed on behalf of prospective staff prior to their date of hire. 	V 131		