

PRINTED: 07/11/2019
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-805	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/11/2019
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NAME OF PROVIDER OR SUPPLIER LIVING WITH AUTISM, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2817 TOBERMORY LANE RALEIGH, NC 27606
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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 7/11/19. 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	<p>Maintenance man was contacted. Came out 7/12</p> <p>He adjusted water temp. to be in range.</p>	
V 752	<p>27G .0304(b)(4) Hot Water Temperatures</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p> <p>(b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors.</p> <p>(4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure the water temperature was maintained between 100-116 degrees Fahrenheit. The findings are:</p> <p>Observation on 7/11/19 at 2:00 PM revealed water temperature in clients bathrooms and kitchen was 88 degrees Fahrenheit.</p> <p>During interview on 7/11/19 the Director stated:</p> <ul style="list-style-type: none"> -They had someone out to check the water heater and he stated it was working fine. -Turned up the water heater, but then the water temperature was running 130 degrees Fahrenheit. -Turned the temperature back down for the safety of the clients. 	V 752	<p>invoice included.</p> <p>Will continue to monitor water temperature daily</p>	

Division of Health Service Regulation

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

By DHRS-Mental Health Licensure at 12:11 pm, Jul 15, 2019

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NAME OF PROVIDER OR SUPPLIER LIVING WITH AUTISM, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2817 TOBERMORY LANE RALEIGH, NC 27608
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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 752	Continued From page 1 [This a revised deficiency and must be corrected within 30 days.]	V 752		

MHL 092 805

LWA 1

FQI LLC

104 Kensington Hill Way

Cary NC 27518

919-614-4448

INVOICE 190712

JULY 19, 2019

BILL TO: LIVING W/ AUTISM LLC

DESCRIPTION

Customer states propane-fired hot water tank at Tobermory Rd. Residence does not provide consistent hot water temperature. Tested hot water at kitchen tap and found temperature of 88 deg. F. Drained hot water tank and found evidence of rust and other debris in tank effluent. Flushed tank 2X with fresh water and refilled. Set temp. control at setting of "A" and let tank run through cycle. Tap water temp reached maximum of 113F after one burner cycle. Ran hot water from taps until burner cycled on again and found 106F minimum temp at taps. Recommend leaving the tank on setting of "A" and monitoring temperature periodically over the next two weeks. If tank fails to maintain range of 100-115F, recommend replacing the tank due to its age (16 years old).

Robert L. Wood, owner FQI LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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4 hours

SALES TAX

SALES TAX

0

TOTAL DUE:

Billed per contract

Remit payment to:

FQI LLC

104 Kensington Hill Way

Cary NC 27518