

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-586	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/16/2019
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NAME OF PROVIDER OR SUPPLIER RECOVERY CONNECTIONS I	STREET ADDRESS, CITY, STATE, ZIP CODE 2203 ELMWOOD AVENUE DURHAM, NC 27707
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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 survey was completed on 7/16/19. Deficiencies were cited.</p> <p>The facility is licensed for the following service 10A NCAC 27 G .5600E Supervised Living for Adults with Substance Abuse Dependency.</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 interview, the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 7/12/19 at approximately 9:35 AM of the facility revealed the following issues: -Kitchen area-One of the cabinet doors was off the hinges. -Clients' #1 and #4 bedroom-Outside and inside portion of double pane window was cracked. There were multiple cracks in window pane. Two of the cracks were approximately twelve inches long, two of the cracks were approximately eight inches long, one crack was approximately twenty four inches long and one crack was approximately fourteen inches long. The blinds were broken.</p>	V 736		

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

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V 736	Continued From page 1 Interview with the Program Manager on 7/12/19 revealed: -She was not aware the window in clients' #1 and #4 room was cracked. -A maintenance person was supposed to be fixing the cabinet door. -She confirmed the facility was not maintained in a safe, clean, attractive and orderly manner.	V 736		