

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL060785</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/30/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MIRACLE HOUSE 1</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1418 JULES COURT CHARLOTTE, NC 28226</b>
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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>A complaint survey was completed on 7-30-19. The complaints were unsubstantiated (#NC00153892, #NC00154020). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 1700 Residential Staff Secure for Children and Adolescents.</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 facility failed to be maintained in a clean, safe, attractive manner. The findings are:</p> <p>Observation on 7-25-19 at approximately 5:30 Pm revealed:</p> <ul style="list-style-type: none"> <li>-Beeping smoke detector.</li> <li>-Missing banister on the inside stairway leading to the second floor.</li> <li>-Hanging light fixture in the bathroom.</li> <li>-Two light bulbs were burnt out.</li> <li>-Bedroom #1 has one hole in the wall under the light switch approximately 2 inches in diameter, One hole on the right hand side approximately 3 inches in diameter and stuffed with a plastic bag, and one hole on the left hand side approximately 1 inch in diameter.</li> </ul>	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	<p>Continued From page 1</p> <p>Interview on 7-25-19 with client #3 revealed: -He didn't know how long the detector had been beeping. -It might have been " less than 24 hours". -It did bother him and made it hard to sleep at night.</p> <p>Interview on 7-30-19 with the Executive Director revealed: -Everything had been fixed over the weekend. -It was the same client that repeatedly damaged the house and they have begun charging him for the damage. -The batteries in the smoke detector are changed regularly and they were told it was dust getting into the system that made the detector beep.</p>	V 736		