STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL043059	A. BUILDING: _____ B. WING _____	07/29/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PROFESSIONAL FAMILY CARE HOME #5	19 SUSIE CIRCLE CAMERON, NC 28326

(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	INITIAL COMMENTS An annual survey was completed on July 29, 2019. Deficiencies were cited. This facility is licensed for the following service category 10A NCAC 27G.5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are: Record review on 7/29/19 of the facility's fire drill log revealed the following: -7/3/18- 3:25 p.m. -8/17/18- 4:30 p.m.	V 114		

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V 114	Continued From page 1 -9/19/18- Blank -10/9/18- 4:19 p.m. -11/6/18- 4:27 p.m. -12/18/18- 4:15 p.m. -1/21/19- 1:27 p.m. -2/16/19- 3:07 p.m. -3/22/19- 5:00 p.m. -4/16/19- 4:10 p.m. -5/12/19- 3:28 p.m. -6/18/19- 4:15 p.m. -6/23/19- 9:00 p.m. -7/18/19- 5:37 p.m. -Facility operated under three shifts. -There were no fire drills conducted for 1st or 3rd shift for the fourth quarter of 2018. -There were no fire drills conducted for 3rd shift for the first quarter of 2019. -There were no fire drills conducted for 1st or 3rd shift for the second quarter of 2019. Record review on 7/29/19 of the facility's disaster drill log revealed the following: -9/20/18- Blank. -12/27/18- Blank -3/6/19- Blank -6/27/19- 5:17 p.m. -Unable to determine what time/shift disaster drills performed were conducted from September 2018-March 2019. - Interview on 7/29/19 with the Qualified Professional (QP)revealed: -He recently started being the QP at the house. -Former House Manager was responsible for supervising that fire and disaster drills were performed. -Former House Manager kept the logs at the office. -He confirmed staff failed to conduct drills under	V 114		

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V 114	Continued From page 2 conditions that simulate fire and disaster emergencies under each shift on each quarter.	V 114		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are: Observation on 7/29/19 at 11:50 A.M. of client #1's bedroom revealed: -Window blinds were missing holding clip to the wall and easily came off after trying to be opened. Observation on 7/29/19 at 11:55 A.M. of client #1's bathroom revealed: -Cabinet under hand sink was missing top drawer and was falling apart. -Window blinds behind tub were bent/broken. Observation on 7/29/19 at 12:00 P.M. of client #2's bedroom revealed: -Strong musky odor. -There was a a baseball size hall on the floor near the wall and behind bed's headboard. -Door from from entrance door was missing.	V 736		

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V 736	Continued From page 3 Observation on 7/29/19 at 12:05 P.M. of the hallway bathroom revealed: -Mirror on top of sink was tarnished and opaque on the bottom. -A panel next to the shower area was soft. Observation on 7/29/19 at 12:10 P.M. of the empty room revealed: -Walk in closet was missing door frame from the door. -Inside of closet was not finished. Drywall and fixed patches were not painted. Observation on 7/29/19 at 12:13 P.M. of the back/side porch revealed: -There was a broken table tilted on its side. Observation on 7/29/19 at 12:18 P.M. of the front porch revealed: -Several poles/columns were rotten on the bottom. Interview on 7/29/19 with the Qualified Professional revealed: -He just recently started working as the QP at this house. -He was making a list of necessary repairs to be conducted at the home. -He was just made aware there was a hole on the floor of client #2's bedroom. It was unknown how it was created. -Broken table in the back/side porch was going to be thrown away. They had tried to fix it,but it was unsuccessful. -Facility was responsible for maintaining home and property. -He confirmed that facility grounds were not maintained in a clean, safe and attractive manner.	V 736		