STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0411089	A. BUILDING: _____ B. WING _____	R 07/31/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHATWICK HOME	2008 CHATWICK DRIVE GREENSBORO, NC 27407

(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 and follow up survey was completed on 7/31/2019. A deficiency was 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 on each shift at least quarterly. The findings are: Review on 7/30/2019 of the facility's fire and disaster logs revealed: - No documentation of fire drills during the following shifts and quarters: - October - December 2018: 1st & 3rd shifts - January - March 2019: 2nd shift	V 114		

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V 114	Continued From page 1 - No documentation of disaster drills during the following shifts and quarters: - October - December 2018: 1st, 2nd & 3rd shifts - January - March 2019: 1st, 2nd & 3rd shifts - April - June 2019: 1st, 2nd & 3rd shifts Interviews on 7/30/2019 with clients #1 and #2 revealed: - Clients #1, #2 and #3 were unable to articulate any information about fire and disaster drills at the facility. Interview on 7/30/2019 with client #3 revealed: - Client #3 was only able to respond "nope" when asked if fire and disaster drills were conducted at the facility. Interview on 7/30/2019 with staff #1 revealed: - Fire and disaster drills were probably conducted on her shift once a quarter. Interview on 7/3/2019 with staff #2 revealed: - Fire and disaster drills were conducted one each shift once monthly. Interview on 7/31/2019 with the Qualified Professional (QP) revealed: - Staff #2 conducted fire and disaster drills at the facility regularly; - The QP picked up the documentation regarding fire and disaster drills every month; - The QP thought that every type of drill, including fire drills, were considered disasters. Interview on 7/31/2019 with the Director revealed: - The Director's understanding was that all drills, including fire drills were considered disasters; - She did not understand that other types of disasters (i.e. tornadoes, etc.) were to be completed in addition to fire drills.	V 114		

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V 114	Continued From page 2 This deficiency constitutes a re?cited deficiency and must be corrected within 30 days.	V 114		