

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-169	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2019
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NAME OF PROVIDER OR SUPPLIER JUST IN TIME YOUTH SERVICES II	STREET ADDRESS, CITY, STATE, ZIP CODE 111 DOGWOOD DRIVE BURLINGTON, NC 27215
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V 000	<p>INITIAL COMMENTS</p> <p>An annual and complaint survey was completed on August 5, 2019. The complaint was unsubstantiated (intake #NC00154312). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment for Children and Adolescents.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(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.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(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.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, 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:</p> <p>Record review on 8/5/19 of the facility's fire drill</p>	V 114		

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

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V 114	<p>Continued From page 1</p> <p>log revealed the following:</p> <ul style="list-style-type: none"> -7/20/19- 2nd shift. -7/6/19- 1st shift. -6/30/19- 1st shift. -6/15/19- 3rd shift. -5/7/19- 3rd shift. -4/15/19- 3rd shift. -4/5/19- 1st shift. -3/30/19- 2nd shift. -3/14/19- 2nd shift. -3/1/19- 3rd shift. -2/23/19- 3rd shift. -2/11/19- 3rd shift. -2/3/19- 1st shift. -1/20/19- 1st shift. -1/18/19- 2nd shift. -1/7/19- 1st shift. <p>-For the fourth quarter of 2018, there were no documentation that fire drills had been performed.</p> <p>-For the second quarter of 2019, there were no fire drills for 2nd shift.</p> <p>Record review on 8/5/19 of the facility's disaster drill log revealed the following:</p> <ul style="list-style-type: none"> -7/10/19- 2nd shift. -5/18/19- 2nd shift. -4/11/19- 2nd shift. -3/30/19- 2nd shift. -3/19/19- 2nd shift. -2/23/19- 3rd shift. -1/26/19- 1st shift. -1/18/19- 2nd shift. -1/12/19- 2nd shift. <p>-For the fourth quarter of 2018, there were no documentation that disaster drills had been performed.</p> <p>-For the second quarter of 2019, there were no disaster drills for 1st and 3rd shift.</p>	V 114		

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V 114	Continued From page 2 Interview on 8/5/19 with the Program Manager revealed: -Facility operated under three shifts. -First shift was from 7:00 am to 3:00 pm. -Second shift was from 3:00 pm to 11:00 pm. -Third shift was from 11:00 pm to 7:00 am. -Fire and disaster drills log had been kept at the office. -He believed all drills had been performed accordingly, but had some trouble locating the logs. -He confirmed staff failed to conduct drills under 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 assure facility grounds were maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 8/5/19 at 12:15 PM of the Dinning area revealed: -Blue carpet was wrinkled and posing as a trip hazard. Observation on 8/5/19 at 12:18 PM of the Seating	V 736		

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V 736	<p>Continued From page 3</p> <p>area revealed: -Corner wall between seating area and dining room had stains and paint peeling off. -Carpet was stained at numerous spots.</p> <p>-Observation on 8/5/19 at 12:25 PM of client #1's bedroom revealed: -Door frame had paint peeling off.</p> <p>Observation on 8/5/19 at 12:30 PM of stairs leading upstairs revealed: -Handrail was discolored and paint peeling off. -Corner of wall had paint peeling off. -Carpet was dirty and stained at numerous locations.</p> <p>Observation on 8/5/19 at 12:35 PM of client #6's bedroom revealed: -Several fixed but unpainted patched on the wall. -Door was stained and broken on the bottom.</p> <p>Observation on 8/5/19 at 12:38 PM of the upstairs bathroom revealed: -Toilet seat's paint had faded away.</p> <p>Observation on 8/5/19 at 12:41 PM of clients #2 and #4's bedroom revealed: -Several stains on the carpet.</p> <p>Observation on 8/5/19 at 12:45 PM of client #5's bedroom revealed: -Several fixed but unpainted patched on the wall. -Carpet had several stains. -There was a crack on the door.</p> <p>Interview on 8/5/19 with the Program Manager revealed: -He was aware that the carpets were stained at different places. -He was aware that the facility needed to be</p>	V 736		

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V 736	Continued From page 4 repainted. -He was aware that the toilet seat in bathroom needed to be changed. -Facility was responsible for doing maintenance. -Facility normally rented carpet cleaning equipment and shampooed the carpets, but stains reappeared soon after. -He had toilet seat ready to be placed in the bathroom. -He confirmed the facility grounds were not maintained in a safe, clean, attractive and orderly manner.	V 736		