

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/31/2019
NAME OF PROVIDER OR SUPPLIER THE LOVING HOME, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 4944 MACEDONIA CHURCH ROAD FAYETTEVILLE, NC 28312		
(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 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 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 observations and interviews, the facility was not maintained in a clean, attractive and orderly manner. The findings are: Observation on 07/31/19 at approximately 10:45am of the facility revealed: -A smoke detector was beeping intermittently in client #1's bedroom. -The linoleum floor in the kitchen was torn in front of the kitchen sink. -The sink in the bathroom located in the kitchen area had a large rust area around the drain and the back of the sink. -The walls around the stove were dirty in appearance with grease. -The wall socket cover behind the bread box in the kitchen was broken. -The large couch in the sitting area had a large hole/tear in the leather.	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	Continued From page 1 -The bathroom at the end of the hall had cracked tile and rust behind the sink. -Client #3's bedroom had paint peeling from the ceiling. During interview on 07/31/19 the Clinical Director stated the issues in the facility would be addressed.	V 736		