

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL074-246	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/24/2019
NAME OF PROVIDER OR SUPPLIER PARADIGM VI		STREET ADDRESS, CITY, STATE, ZIP CODE 4558 REEDY BRANCH ROAD WINTERVILLE, NC 28590		
(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 24, 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 review and interview, the facility failed to ensure fire and disaster drills were held quarterly and repeated on each shift. The findings are: Review on 7/17/19 of the facility's fire and disaster drill documentation revealed: - No fire drill documented for 3rd shift for the 4th quarter (October - December) 2018. - No disaster drill documented for 1st shift for the	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>second quarter (April - June) 2019.</p> <p>During interview on 7/17/19 the House Manager stated:</p> <ul style="list-style-type: none"> - The facility operated with three weekday shifts: <ul style="list-style-type: none"> - 1st 7:00 am - 3:00 pm - 2nd 3:00 pm - 11:00 pm - 3rd 11:00 pm - 7:00 am - Weekend staff worked 12 hour shifts: 7:00 am - 7:00 pm, and 7:00 pm - 7:00 am. - Usually there was no one at the facility between 9:00 am and 3:00 pm during the week (Monday - Friday). - Fire and disaster drills were held monthly on all shifts. - If a client refused to participate in a drill, staff would document the refusal and report it to the Qualified Professional. 	V 114		

Appendix 1-B: Plan of Correction Form

Plan of Correction

Please complete all requested information and email completed Plan of Correction form to:

Plans.Of.Correction@dhhs.nc.gov

Provider Name: Paradigm VI		Phone: 252-561-8112	Provider # MHL074-246
Provider Contact Jeannette Barnett, Program Director		Fax: 252-561-7455	
Person for follow-up:		Email: jbarnett@paradigminc.org	
Address: 4558 Reedy Branch Road Winterville NC			

Finding	Corrective Action Steps	Responsible Party	Time Line
<p>V114 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 hours facility shall be held at least quarterly and shall be repeated for each shift. Drills should be conducted under conditions that simulate fire emergencies.</p> <p>Rule not met by:</p> <p>1. No fire and disaster drill documented for 3rd shift for the 4th quarter</p> <p>2. No disaster drill documented for 1st shift for the second quarter</p>	<p>1. All drills have been completed according to policy and procedure. The drills in question were in the drill book, however staff was not given an opportunity to produce the drills while the surveyor was present, as they were not notified of the "missing documentation/drills" until closing of the survey.</p> <p>2. Staff will continue to utilize assignment chart for scheduled drills to ensure all shifts are covered per policy and procedure.</p>	<p>Jeannette Barnett Program Director</p>	<p>Implementation Date: Projected Completion Date: 7/17/2019</p>
			<p>Implementation Date: Projected Completion Date:</p>

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