AND PLAN OF CORRECTION IDENTIFICATION NUMBER: MHL074-246 MHL074-246 MHL074-246 STREET ADDRESS, CITY, STATE, ZIP CODE 4558 REEDY BRANCH ROAD WINTERVILLE, NO 28899 PROVIDER OR SUPPLIER SUMMARY STATEMENT OF DEFICIENCIS (A) ID SUMMARY STATEMENT OF DEFICIENCIS (CACH DEPICIENCY MUST BE PRECEDED BY FULL TAG SUMMARY STATEMENT OF DEFICIENCIS (CACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE OPERIOR A 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. 5800C, Supervised Living for Adults with Developmental Disabilities. V 114 27G. 0.207 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 posted in the facility, (c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be posted for each shift. Trills shall be conducted under conditions that simulate fire emergencies, (d) Each facility shall have basic first ald supplies accessible for use. RECEIVED AUG 2 1 2019 DHSR-MH Licensure Sect DHSR-MH Licensure Sect		of Health Service Re				FOR	M APPRO
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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: __ B. WING_ MHL074-246 07/24/2019 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 4558 REEDY BRANCH ROAD PARADIGM VI WINTERVILLE, NC 28590 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PREFIX ID PREFIX (X5) COMPLETE DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DEFICIENCY) V 114 V 114 Continued From page 1 second quarter (April - June) 2019. During interview on 7/17/19 the House Manager stated: - The facility operated with three weekday shifts: - 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.

Q75D11

Appendix 1-B: Plan of Correction Form

	to:		252-561-8112	252-561-7455	jbarnett@paradigminc.org	Provider # MHL074-246	Time Line	Implementation Date:	Projected Completion Date: 7/17/2019 Implementation Date: Projected Completion Date:	
Plan of Correction	Please complete <u>all</u> requested information and email completed Plan of Correction form to:	Plans.Of.Correction@dhhs.nc.gov	Phone: 2	Fax: 2	Email: j	Provider #	Responsible Party	Jeannette Barnett Program Director		
			Paradigm VI	Paradigm VI Jeannette Barnett, Program Director		4558 Reedy Branch Road Winterville NC	Corrective Action Steps	 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. 2. Staff will continue to utilize assignment chart for scheduled drills to ensure all shifts are covered per policy and procedure.	
				Provider Name:	Provider Contact	rerson for follow-up:	Address:	Finding	23	 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 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. Rule not met by: No fire and disaster drill documented for 1st quarter No disaster drill documented for 1st shift for the second quarter

Implementation Date: Projected Completion Date: Implementation Date:
Projected Completion Date:
Implementation Date:
Projected Completion Date: