

STATE FORM

6899

EYC011

If continuation sheet 1 of 2
 PRINTED: 08/14/2019
 FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL012-120	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R 08/09/2019
NAME OF PROVIDER OR SUPPLIER NORTHWOOD GROUP HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 407 NORTH COLLEGE STREET MORGANTON, NC 28655		
(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

Interview on 4/4/19 with the House Manager/Qualified Professional revealed:

- She was responsible for making sure staff were doing their jobs and keeping the facility clean. -
- She had the carpet shampooed and mechanically cleaned several times but the stains would not come up.
- Can't clean the stains or burn marks off the kitchen counter.
- None of the clients want to use the oven to cook because the heat coming from the top of the door makes the kitchen very hot as well as possibility of scalding the person using the oven.
- The landlord was responsible for replacing the carpet in the main living areas as well as kitchen counters and appliances. These replacements had been requested but it was taking a long time.

Facility Name: Northwood Group Home

MHL Number: 012-120

- Cross Reference (1) –
10A NCAC 27G .0303 (c) Location and Exterior Requirements

Northwood manager- Amber Story BS,QP met with the ARC Housing Inspector on 08/26/2019 to review concerns presented during the DHHS audit. Since inspection, the ARC will be working to replace items of deficiencies to include replacement of stove at the property. Estimates for repair have already been submitted and will be completed as recommended.

Amber Story
Amber Story
Printed/Signature

BS, QP - NW Group
Manager
Title

8/28/2019
Date