

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-319	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/20/2019
NAME OF PROVIDER OR SUPPLIER BRADLEY HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 1505 KELLY ROAD GARNER, NC 27529		
(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 and follow up survey was completed on August 20, 2019. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness	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 observation and interview, the facility failed to be maintained in a clean, attractive and orderly manner. The findings are: Observation on 8/19/19 at approximately 10:00 am revealed: - The front hallway bathroom revealed stained rings around the sink, the floor was sticky to walk on, the shower curtain was mildewed with spots, had a strong urine smell. - The front hallway bathroom shared by all clients, 3 out of 4 light bulbs not working. - Clients #4's and #5's bedroom had plastic garbage/grocery bags all around the room, plastic bags filled with old clothing items, a broken radio, a broken clock and had a strong urine smell. - The kitchen was very cluttered, all countertops and tables were piled with pots and pans, kitchen utensils, kitchen gadgets and paper plates.	V 736		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> -The kitchen floor had stacks of cookware boxes and other house hold items. -The front hallway was cluttered with old rugs and a broken walker that did not belong to the clients. -The flooring in hallway was detached from the wall approximately 4 feet. - A discarded toilet was in the front yard by the mail box. - Client #4's mattress sinking in the middle. <p>Interview on 08/19/19 Staff #1 stated:</p> <ul style="list-style-type: none"> - She had just cooked a big meal on Sunday and used all the pots and pans. - She cleans daily. <p>Interview on 08/19/19 the Licensee stated:</p> <ul style="list-style-type: none"> - She came to the house daily.. - They had cleaned the kitchen since previous survey. - The kitchen "had just gotten like this..." - The toilet outside was to be picked up by the garbage truck this week, but they had not picked it up yet. - Had not noticed the urine smell. - Will make sure someone comes over to help staff #1 in cleaning the home. <p>[This is a recited deficiency and must be corrected within 30 days.]</p>	V 736		