

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-412</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>08/20/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>BRADLEY HOME EXTENSION-KIMBERLY HOU</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>6420 MALIBU DRIVE RALEIGH, NC 27603</b>		
(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 08/20/19. A deficiency was cited.  The 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 was not maintained in a clean, attractive and orderly manner. The findings are:  Observation on 8/20/19 at approximately 10:10 am revealed: - The front hallway floor had several soft spots while walking on it. - Bedroom #2 (empty client room) mattresses were on the floor no bed frames. - Hallway bathroom 3 out of 5 clients used smelled of urine. - Strong smell of cigarette smoke in client #3 and client #4's bedroom. - Client #3 and #4's bedroom had several cigarette butts on the floor. - Client #3 and #4's bedroom closet door was totally off the hinge, leaning against the door frame.	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"> <li>- The toilet in client #3 and #4's bathroom had overflowed and water was on the floor.</li> </ul> <p>Interview on 08/20/20 Client #3 stated:</p> <ul style="list-style-type: none"> <li>- The toilet sometimes overflowed, did not remember if it had overflowed this morning.</li> <li>- Sometimes he will smoke cigarettes in his room, he knew he was not suppose to.</li> <li>- Closet door has been broken for awhile, did not remember how long.</li> </ul> <p>Interview on 08/19/19 the Licensee stated:</p> <ul style="list-style-type: none"> <li>- She came to the house daily.</li> <li>- Will have someone to come and plunge the toilet.</li> <li>- The clients clothes make the room smell like cigarette smoke.</li> <li>- Will have someone to fix the closet door.</li> <li>- They know they are not suppose to smoke in their rooms.</li> <li>- Acknowledged cigarette butts were on the floor.</li> </ul>	V 736		