

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092610	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/19/2019
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NAME OF PROVIDER OR SUPPLIER BRADLEY HOME EXTENSION-PKEDS HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 907 FRANCES DRIVE GARNER, NC 27529
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(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	<p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on August 19, 2019. A Deficiency was cited.</p> <p>The facility is licensed for the following service category 10A NCAC 27G 5600A Supervised Living for Adults with Mental Illness.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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.</p> <p>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:</p> <p>Observation on 08/19/19 at approximately 11:20 am of client #1's room revealed:</p> <ul style="list-style-type: none"> - The mattress was sinking in the middle approximately the size of client #1's body. - Blinds were broken and held up with a tack. - Closet door was detached from the hinge leaning against the wall beside the door frame. <p>During interview on 8/19/19, client #1 reported:</p> <ul style="list-style-type: none"> - His room was "great." - He loved to stay in his room. - His closet door was okay. - His bed slept fine. - His mattress was fine. 	V 736		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 736	Continued From page 1 During interview on 08/19/19, the licensee reported: - She will replace the mattress. - Mattress's are fairly new. - The blinds "just got like that," she will fix them. - The client must have pulled the door off the hinge this morning. - She visits the home weekly and works at the home also.	V 736		