

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-559	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/28/2019
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NAME OF PROVIDER OR SUPPLIER EAGLE HOME III	STREET ADDRESS, CITY, STATE, ZIP CODE 5800 BRAMBLETON AVENUE RALEIGH, NC 27610
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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 August 28, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure facility grounds were maintained in a safe and attractive manner. The findings are:</p> <p>Observation on 8/28/19 at 9:30 a.m. revealed: -The kitchen floor under the dishwasher was ripped with a hole about 5 inches. -The kitchen counter-top was cracked and broken around the sink. -Air vents missing in the dining room, kitchen, bathroom #1 and #2. -Bathroom #1 floor was sinking next to the bath tub. -Client #3's bedroom dresser had 6 of 6 broken drawers.</p> <p>Interview on 8/28/19 with Staff #2 revealed: -Floor in front of dishwasher had been that way since February 2019.</p>	V 736		

Division of Health Service Regulation 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"> -Maintenance has been called to fix the floor and counter-top. -Air vents are being washed and hadn't been put back in place. -Had not noticed floor by the bath tub. Will submit work order to maintenance. -Client #3 may need a new dresser. <p>Interview on 8/28/19 with Qualified Professional revealed:</p> <ul style="list-style-type: none"> -Maintenance was at the home fixing other things recently. -Will check why they did not fix the counter-top and floor. -Will have staff to put vents back in place. -Will replace dresser for client #3. 	V 736		