

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-468	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/11/2019
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NAME OF PROVIDER OR SUPPLIER
WALNUT STREET GROUP HOME

STREET ADDRESS, CITY, STATE, ZIP CODE
**544 WALNUT STREET
CARY, NC 27511**

(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 09/11/19. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 774	27G .0304(d)(7) Minimum Furnishings 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: (7) Minimum furnishings for client bedrooms shall include a separate bed, bedding, pillow, bedside table, and storage for personal belongings for each client. This Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure one of six (#5) clients' bedrooms had mattress for client. The findings are the following: Observation on 9/11/19 at 10:30 AM of client #5's room revealed: -Client #5's mattress was deeply sunken in on one side of the bed. During interview on 9/11/19 The Program Director	V 774	V774 - The mattress in question was sub-standard and is need of replacement. The Program Director and CFO will locate a mattress that meets all DHSR requirements and will replace the current mattress within 30 days or by the completion date noted. To prevent this from occurring again, the group home staff will be retrained on how to follow the checklist kept in the group home that identifies issues such as this. Additionally, on at least a monthly basis, the program director will also monitor the daily checklist to assure that all problems are being handled as they arise.	10-24-19

DHSR-Mental Health

SEP 30 2019

Lic. & Cert. Section

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Depe Shiny, CEO

TITLE

(X6) DATE

9-24-19

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V 774	Continued From page 1 stated: -Did not know the mattress was in this shape. -Client will be moving out on Friday. -Will replace the mattress. -There is a checklist for staff to complete and report issues. - Checklist should be completed daily by staff when checking clients' rooms. - Will implement another checklist for Program Director to check monthly.	V 774		