

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL093-025 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED R 10/15/2019 |
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| NAME OF PROVIDER OR SUPPLIER WARREN STREET | STREET ADDRESS, CITY, STATE, ZIP CODE 200 WARREN STREET WARRENTON, NC 27589 |
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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 October 15, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> | V 000 | | |
| V 114 | <p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure fire and disaster drills were conducted at least quarterly and be repeated for each shift. The findings are:</p> <p>During an interview on 10/14/19, the Director of Mental Health Services reported that the three time shifts used for drills were:</p> <ul style="list-style-type: none"> - 1st: 8:00am - 3:00pm - 2nd: 3:00pm - 10:00pm | V 114 | | |

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| Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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| V 114 | <p>Continued From page 1</p> <p>- 3rd: 10:00pm - 8:00am</p> <p>Review on 10/14/19 of the fire and disaster drill reports revealed:</p> <ul style="list-style-type: none"> - the fire drill on: <ul style="list-style-type: none"> - 5/25/19 was listed as a second shift drill but was timed at 7:33am - 6/28/19 was listed as a third shift drill but was timed at 7:33 with no am or pm shown - 7/25/19 was listed as a first shift drill but was timed at 6:40 with no am or pm shown - the disaster drill on <ul style="list-style-type: none"> - 5/25/19 was listed as a second shift drill but was timed at 7:40am - 6/28/19 was listed as a third shift drill but was timed at 7:40 with no am or pm shown - 5/25/19 was listed as a first shift drill but was timed at 7:33 with no am or pm shown - 9/14/19 was listed as a third shift drill but was timed at 10:00am <p>During an interview on 10/15/19, the Lead Staff reported that the three time shifts used for drills were:</p> <ul style="list-style-type: none"> - 1st: 6:30am - 8:00pm - 2nd: 3:30pm - 7:00pm - 3rd: 7:30pm - 8:00pm <p>She also reported the times staff actually worked were different from these times.</p> <p>During an interview on 10/15/19, staff #1 reported that the three time shifts used for drills were:</p> <ul style="list-style-type: none"> - 1st: 7:00am - 3:00pm - 2nd: 3:00pm - 11:00pm - 3rd: 11:00pm - 7:00am <p>Due to conflicting and confusing reports of what constituted 1st, 2nd and 3rd shifts for fire and disaster drills the surveyor was unable to determine wether drills were conducted as</p> | V 114 | | |

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| V 114 | Continued From page 2 required. The review of additional drills listed for these shifts suggest that the rule was not in compliance | V 114 | | |