

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL092-899</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/14/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HARRISON HOMES</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2609 FERNBROOK ROAD RALEIGH, NC 27610</b>
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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><b>INITIAL COMMENTS</b></p> <p>An Annual Survey was completed October 14, 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 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b></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 interview and observation, the governing body facility failed to maintain the facility in an orderly, attractive manner. The findings are:</p> <p>Observation on 10/14/19 at 5:00 PM revealed the following: -Living room: Ceiling fan unsteady and moved when in operation -Deck: missing spindles on the railings, lattice fencing around deck unsecured, nails exposed along deck, in need of painting -Debris such as bricks noted near the deck</p> <p>During interview on 10/04/19, staff #1 reported she: -Would bring the issues with the deck, ceiling fan and debris around property to the attention of the management of the group home</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	Continued From page 1  -Had not noticed the concerns with deck, ceiling fan until this survey.	V 736		