

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL032-248</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/02/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MONTCLAIR GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>106 MONTCLAIR CIRCLE DURHAM, NC 27713</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 on December 2, 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 Disability.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (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 clean, safe and attractive manner. The findings are:</p> <p>Observation on 12/2/19 at 11:45 AM of the kitchen area revealed: -Ceiling on top of the stove had a large stain.</p> <p>Observation on 12/2/19 at 11:50 AM of the hallway leading to the bedrooms revealed: -There was a baseball size hole on the right wall.</p> <p>Observation on 12/2/19 at 11:55 AM of the bedroom at the end of the hall and to the right revealed: -There was a golf size hole on the wall next to the bed. -Drawers from the dresser were misaligned and</p>	V 736		

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

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V 736	<p>Continued From page 1</p> <p>hard to open/close.</p> <p>Observation on 12/2/19 at 11:57 AM of bathroom inside bedroom revealed: -Some of the floor tiles in front of the toilet were missing. -Paint was peeling off next to the shower head. -There was a golf size dent/hole on the wall under the window. -Paint was peeling off next to the light switch.</p> <p>Observation on 12/2/19 at 12:00 PM of bedroom at the end of hallway and to the left revealed: -Middle section of folding closet doors was not in place. Door was resting on the side wall next to closet.</p> <p>Interview on 12/2/19 with the Residential Director revealed: -She was aware of some of the damages to the walls in the corner bedroom. -Client on room at end of hallway and to the left had recently returned from surgery and had leaned on the closet doors and made them to break at hinges. -Landlord was responsible for doing maintenance to the home. -Whenever something broke at the home, landlord was informed and he would respond fairly quick to fix things. -If it was something that clients or staff were responsible for doing the damage, he would charge the agency. -If it was regular things that broke at the home such as a leak, he would take care of it and not charge agency. -She confirmed facility failed to ensure grounds were maintained in a clean, safe and attractive manner.</p>	V 736		