

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL068-126	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/11/2019
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NAME OF PROVIDER OR SUPPLIER OE ENTERPRISES INC	STREET ADDRESS, CITY, STATE, ZIP CODE 348 ELIZABETH BRADY ROAD HILLSBORO, NC 27278
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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 survey was completed on December 11, 2019. Deficiency cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 2300 Adult Developmental Vocational Programs 5500 Sheltered Workshops 5400 Day Activity</p> <p>Currently serving: 15 Clients</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 11/11/19 at 11:00 a.m. revealed: -There was a crack about 3 inches long and 2 inches wide with sharp edges on the men's bathroom mirror.</p> <p>Interview on 11/11/19 with the Service Manager/Qualified Professional revealed: -Daily safety and inspection checks of the facility were completed daily. -The mirror was not cracked no more than a</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	Continued From page 1 week. -The crack was not there during a recent audit from accredited agency -There was no report of the mirror being cracked. -The building maintenance was available to fix the mirror.	V 736		