

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL012-137	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2019
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NAME OF PROVIDER OR SUPPLIER PARK PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 109 PARKER LANE MORGANTON, NC 28655
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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 11/19/19. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1300 Residential Treatment for Children or Adolescents.</p>	V 000	<p style="text-align: center;">RECEIVED DEC 16 2019 DHSR-MH Licensure Sect</p>	
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 interviews, the facility failed to hold fire and disaster drills on each shift at least quarterly. The findings are:</p> <p>Review on 11/14/19 of fire and disaster drills from October 2018- October 2019 revealed: -No documentation of fire drills having been conducted during: --1st shift from November 2018 through January 2019.</p>	V 114		<p>Fire and Disaster Drill forms have been updated for staff to better understand the shift they are completing a drill on. House lead will review the new forms at the next staff meeting and discuss the need to ensure that a drill of each type is completed for every shift. The Safety Coordinator will maintain and update the monthly fire and disaster drill checklist for each shift. If there is missing documentation for a shift in the 2nd month of the quarter, Safety Coordinator will determine when the needed drill type will occur and verify within 7 calendar days of it's completion. If one has not been completed, Safety Coordinator will inform the House Lead to instruct staff to complete the missing drill on the next shift.</p>

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

Stacy G. BOP **12/13/19**

STATE FORM 6899 TR2311 TITLE (X6) DATE

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V 114	<p>Continued From page 1</p> <p>-No documentation of disaster drills having been conducted on: --3rd shift from November 2018 through January 2019. --1st shift from May 2019 through July 2019. --1st shift from August 2019 through October 2019.</p> <p>Interview on 11/15/19 with the Qualified Professional (QP) revealed: -Began as Home Manager QP in June 2017. -"Not sure how we missed fire drills-we do them all the time."</p>	V 114		
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