

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL093-031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/10/2020
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NAME OF PROVIDER OR SUPPLIER WARREN COUNTY GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 109 MUSTIAN ROAD NORLINA, NC 27563
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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	INITIAL COMMENTS An annual and follow up survey was completed on January 10, 2020. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 752	27G .0304(b)(4) Hot Water Temperatures 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure the temperature of the water was maintained between 100-116 degrees Fahrenheit. The findings are: Observation on 1/6/20 at 9:45am revealed the temperature at the kitchen sink registered at 90 degrees Fahrenheit. Temperatures in both bathrooms of the house registered at 100 degrees Fahrenheit. Observation again on 1/6/20 at approximately 12:30pm revealed the temperature was still registering at 90 degrees Fahrenheit. Review on 1/6/20 of a temperature log revealed daily temperatures at the kitchen sink were	V 752		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 752	<p>Continued From page 1</p> <p>documented between 96 and 98 degrees Fahrenheit.</p> <p>During an interview on 1/6/20 staff #1 reported the temperature at the kitchen sink always registered under 100 degrees Fahrenheit. She reported she would call the plumber immediately to adjust the temperature.</p>	V 752		