

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-819	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/23/2020
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NAME OF PROVIDER OR SUPPLIER ALPHA HOME CARE SERVICES, INC IV	STREET ADDRESS, CITY, STATE, ZIP CODE 613 ELLYNN DRIVE CARY, NC 27511
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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 1/23/20. 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>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 maintain the home in a safe and attractive manner. The findings are:</p> <p>Observation on 1/23/20 at approximately 11:05am of the facility revealed the following issues: -Client #1's bedroom mattress was indented in the middle the size of extra large ball. -Downstairs hallway filled with broken washing machine, discarded mattress, and discarded 37 inch television which made it difficult to walk through to other rooms.</p> <p>Interview on 1/23/20 at approximately 11:10am staff #1 reported: -Client #1's mattress was just replaced. -Does need a new mattress. -Items have been in the hallway 3 or 4 weeks</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 maybe. -Waiting on maintenance man to come and remove old items from the hallway. Interview on 1/23/20 at approximately 3:00pm Qualified Professional reported: -Will replace client #1's mattress. -Maintenance will come remove those items from the downstairs hallway.	V 736		