

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-378	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/20/2020
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NAME OF PROVIDER OR SUPPLIER SHARPE AND WILLIAMS #7	STREET ADDRESS, CITY, STATE, ZIP CODE 2650 OAK GROVE CIRCLE WINSTON SALEM, NC 27106
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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 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 observations and interviews the facility failed to maintain the facility in a clean, safe and attractive manner. The findings are:</p> <p>Observations on 2/19/20 at approximately 1:00 pm revealed:</p> <ul style="list-style-type: none"> - hallway bathroom revealed broken towel and toilet paper holders still attached to the walls - broken and cracked tile in front of the bathroom sink - floors in Client's rooms #1, #2, #, #4 and #5 are in need of cleaning and dusting - client #3's bedroom call revealed drywall which was not sanded, finished and painted - living room carpet and upstairs hallway carpet require a overall cleaning - carpet in the downstairs area requires a overall cleaning <p>Interview on 2/19/20 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> - we are continually working with the clients on their rooms - the clients have a choice to have and keep what they want in their rooms - the staff can assist and clean rooms but the clients will put things back (clothing items and personal items on the floors, clothing not placed 	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 on hangers, and will keep clothing in piles) This deficiency is a re-cited deficiency and must be corrected within 30 days.	V 736		
V 760	27G .0304(d) Indoor Space Requirements 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements: This Rule is not met as evidenced by: Based on observations and interviews the facility failed to provide personal storage space for clients. The findings are: Observations on 2/19/20 at approximately 1:00 pm revealed: - client #2 had no dresser, no hangers, clothing items are piled in plastic tubs and boxes in the corner of her room and along the bedroom wall - client #2's closet area has clothing items piled on the floor with other items such as boxes, papers, and black wires - client #3's bedroom stored a broken bed frame, no dresser or bedside table - client #5's bedroom revealed a mattress box spring frame that was ripped through out the	V 760		

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V 760	<p>Continued From page 2</p> <p>sides and mattress did not appear to fit within the frame</p> <ul style="list-style-type: none"> - client #4 had no place to hang clothes and mattress did not appear to fit on box spring <p>Interview on 2/19/20 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> - we have closets ordered - its difficult to get clients to hang up clothing items <p>This deficiency is a re-cited deficiency and must be corrected within 30 days.</p>	V 760		