

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL053-041</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/26/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LEE COUNTY GROUP HOME II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2412 KNOLLWOOD DRIVE</b> <b>SANFORD, NC 27330</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow-up survey was completed on February 26, 2020. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 interview, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies quarterly and for each shift. The findings are:</p> <p>Review on 2/26/20 of the facility's emergency drills log revealed the following: -4/1/19- 3rd shift. -5/25/19- 1st shift. -6/11/19- 1st shift.</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> <li>-6/16/19- 2nd shift.</li> <li>-7/24/19- 2nd shift.</li> <li>-8/5/19- 3rd shift.</li> <li>-9/8/19- 1st shift.</li> <li>-10/11/19- 2nd shift.</li> <li>-11/20/19- 3rd shift.</li> <li>-12/8/19- 1st shift.</li> <li>-1/8/20- 2nd shift.</li> <li>-All drills were listed as Fire, Tornado and Hurricane.</li> <li>-All drills were listed together on the same sheet.</li> <li>-Drills were not differentiated from Fire, Tornado or Hurricane.</li> </ul> <p>Interview on 2/20/20 with the Executive Director/Qualified Professional revealed:</p> <ul style="list-style-type: none"> <li>-He had been doing all the drills together and on the same day.</li> <li>-He had logged all drills together and on the same sheet.</li> <li>-He had not made a specific Fire drills log.</li> <li>-He had not made a specific Disaster drills log.</li> <li>-He confirmed that it was impossible to determine from drill log which drills were for Fire or Disasters.</li> <li>-He confirmed the facility failed to properly record conducted fire and disaster drills under conditions that simulate emergencies quarterly and for each shift.</li> </ul> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 114		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>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 clean, safe and attractive manner. The findings are:</p> <p>Observation on 2/26/20 at about 11:38 AM of the kitchen area revealed: -There was a plate missing from the bottom of the refrigerator. -The bottom cabinet next to the refrigerator was missing the door.</p> <p>Observation on 2/26/20 at about 11:45 AM of the bathroom located adjacent to the living area revealed: -There was mold/mildew on the bottom where the floor met the wall inside the shower. -Toilet bowl was stained on the inside.</p> <p>Observation on 2/26/20 of the hallway where bedrooms were located revealed: -There was unused furniture sitting on the sides.</p> <p>Observation on 2/26/20 of the bathroom leading to the kitchen area revealed: -Plumbing inside the shower was not working properly. -Bottom of the tub was dirty.</p> <p>Interview on 2/26/20 with the Executive Director/Qualified Professional revealed: -Hinge from cabinet in the kitchen had broken off</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>and he had been having a hard time locating a new one as it had been discontinued.</p> <p>-Residents had been in charge of cleaning the bathrooms as one of their house chores. Staff was to help as needed.</p> <p>-A new resident had come in and he had brought his own furniture.</p> <p>-Facility did not want to throw away the furniture and had placed it on the hallway.</p> <p>-Home belonged to Housing and Urban Development (HUD).</p> <p>-All repairs that were over \$150 had to be completed by HUD.</p> <p>-He had submitted request to have shower repaired to HUD.</p> <p>-He confirmed the facility failed to ensure facility grounds were maintained in a safe, clean, attractive and orderly manner.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		
V 752	<p>27G .0304(b)(4) Hot Water Temperatures</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p> <p>(b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors.</p> <p>(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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to maintain the water temperature between</p>	V 752		

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V 752	<p>Continued From page 4</p> <p>100-116 degrees Fahrenheit. The findings are:</p> <p>Observation of the facility on 2/26/20 between 11:38 AM and 12:05 PM revealed :</p> <ul style="list-style-type: none"> <li>-The kitchen sink water temperature was 118 degrees Fahrenheit.</li> <li>-Bathroom #1's sink water temperature was 118 degrees Fahrenheit.</li> <li>-Bathroom #2's sink water temperature was 118 degrees Fahrenheit.</li> </ul> <p>Interview on 2/26/20 with the Executive Director/Qualified Professional revealed:</p> <ul style="list-style-type: none"> <li>-Town had recently been working on the gas lines and they had to shut off the service to the neighborhood.</li> <li>-Shutting off the gas service messed up the hot water heater system after it was turned back on.</li> <li>-He would have the water temperature adjusted so it would fall within the required water temperature range of 100-116 degrees Fahrenheit.</li> <li>-He confirmed the facility failed to maintain the water temperature between 100-116 degrees Fahrenheit</li> </ul>	V 752		