

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-332	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/19/2020
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NAME OF PROVIDER OR SUPPLIER SHARPE AND WILLIAMS #4	STREET ADDRESS, CITY, STATE, ZIP CODE 1040 LINGER ROAD WINSTON SALEM, NC 27127
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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>A follow-up survey was completed on 2/19/20. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with a Mental Health Diagnoses.</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 observations and interview the facility failed to maintain the facility in a clean , orderly. safe and attractive manner. The findings are:</p> <p>Observation on 2/19/20 at approximately 3:30 pm the facility hallway bathroom revealed:</p> <ul style="list-style-type: none"> - Unrepaired hole behind bathroom door. - Client #2's bedroom floor had thick dust around and through-out the bedroom baseboards and under the furniture and bed. - The wooden stairs leading to the downstairs bedroom and laundry area had numerous stains on each step. Stains were described as 'juice'. - Client #5 and #6 bedroom had piles of clothing along entire bedroom walls - Closet area was full of clothing, boxes and wires. 	V 736		

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

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V 736	<p>Continued From page 1</p> <p>- Client #5 and #6 bedroom had a very strong odor of dry clothes, body odor and spoiled food.</p> <p>Interview with Staff #1 revealed: - "They (the consumers) come down the stairs and spill their juice. - I tell them to clean it up ."</p> <p>Interview with the Qualified Professional revealed: - The consumers like their rooms the they let them. It is hard to change that.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		
V 760	<p>27G .0304(d) Indoor Space Requirements</p> <p>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:</p> <p>This Rule is not met as evidenced by: Based on observations and interviews the facility failed to provide personal storage for clients. The findings are:</p> <p>Observations on 2/19/20 at approximately 3:00 PM revealed:</p>	V 760		

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V 760	<p>Continued From page 2</p> <ul style="list-style-type: none"> - Clients bedroom 's #4 and #5 revealed a variety of clothing items piled at the bottom of closets, missing closet rods and a few hangers on the closet floor. - Clients bedroom 's #4 and # 5 revealed numerous clothing items in a piles. - Client #4 had no dresser or bedside table for storing clothing or personal items - Client #5 had no bedside table to store personal items <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 760		