

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL019-055	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 03/02/2020
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NAME OF PROVIDER OR SUPPLIER BOOTH ROAD GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 130 BOOTH ROAD CHAPEL HILL, NC 27516
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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 and follow up survey was completed on March 2, 2020. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</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 ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 3/2/20 at 10:30 AM. of the Front Outside Area revealed: -There was trash on the floor by the front door. -There were hundreds of cigarette butts inside a plant pot, bowl and ash trays. -Paint from front entrance door was discolored. -Door handle from storm door in the front was broken. -Paint from storm door in front was discolored and stained. -There was a broken metal and mesh cloth chair in front of home. -There were empty packs of cigarettes scatter</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	<p>Continued From page 1</p> <p>throughout the front walkway.</p> <p>Observation on 3/2/20 at 10:40 AM of the Back Outside Area revealed:</p> <ul style="list-style-type: none"> -There was discarded wooden furniture in the back (4 wooden blue chairs, 3 small tables, 1 wooden brown chair and 1 wooden love seat). -There were plastic garbage bags outside of a container and leaning against the wall. -There were two pieces of glasses leaning against the wall. -There was a duffle bag on the floor. -There was a broken plastic chair next to the air conditioning unit. <p>Observation on 3/2/20 at 1:00 PM of the Kitchen area revealed:</p> <ul style="list-style-type: none"> -Strip from side of countertops was loose and unglued. -Water faucet from sink would not shut off completely. <p>Observation on 3/2/20 at 1:15 PM of the Dining area revealed:</p> <ul style="list-style-type: none"> -Wooden baseboards were rotten. -There were moisture stains on the wall. <p>Interview on 3/2/20 with the Program Director/Qualified Professional revealed:</p> <ul style="list-style-type: none"> -Home belonged to Housing and Urban Development (HUD). -He was aware that the facility needed some fixings. -Home had recently gotten new furniture and old ones had been placed in back awaiting to be taken to dump. -There had been a water leak underneath the flooring last year that created water damage. Leak was fixed, but damages on walls and baseboard required three separate estimates and 	V 736		

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V 736	Continued From page 2 work order to be completed by HUD. -He confirmed that the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		
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 maintain the facility water temperature between 100-116 degrees Fahrenheit. The findings are: Observation of the facility on 3/2/20 at approximately 1:00 PM revealed : -The kitchen sink water temperature was 120 degrees Fahrenheit. -Bathroom #1 water temperature was 120 degrees Fahrenheit. Interview with the Program Director/Qualified Professional on 11/21/19 revealed: -He did not realize the water temperature was 120 degrees.	V 752		

Division of Health Service Regulation

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V 752	Continued From page 3 -Clients were capable of adjusting the hot water temperature in the kitchen or bathroom area. -A new water heater had been placed last year. Temperature had not been adjusted. -Nobody at the house had complained to him about the water being too hot. -He confirmed the facility failed to maintain the facility water temperature between 100-116 degrees Fahrenheit.	V 752		