

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL090-128</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/13/2020</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CAMDEN ROAD HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2021 CAMDEN ROAD WINGATE, NC 28174</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>INITIAL COMMENTS</p> <p>An annual survey was completed on 3-13-20. 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>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</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 interviews and record reviews, the facility failed to conduct fire and disaster drills on a quarterly basis, repeated for each shift. The findings are:</p> <p>Review on 3-12-20 of the facility's Emergency Drill Report logs from January 2019 to March 2020 revealed: - the facility operates on 3 eight hour shifts from 7:01am-3:00pm (1st shift), 3:01pm-11:00pm (2nd</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> <p>shift), and 11:01pm-7:00am (3rd shift);</p> <ul style="list-style-type: none"> <li>- no Fire Drills were held for 1st shift during 2nd quarter (April-June) 2019;</li> <li>- no Fire Drills were held for 3rd shift during 3rd quarter (July-September) 2019;</li> <li>- no Disaster Drills were held from March 2019 through February 2020.</li> </ul> <p>Interview on 3-11-20 with Client #1 revealed:</p> <ul style="list-style-type: none"> <li>- didn't remember the last fire or disaster drill the facility had conducted;</li> <li>- "haven't had one (meaning fire or disaster drill) in a while;"</li> <li>- felt safe at the facility.</li> </ul> <p>Interview on 3-11-20 with Client #2 revealed:</p> <ul style="list-style-type: none"> <li>- reported that the facility conducted fire drills but does not conduct disaster drills;</li> <li>- felt safe at the facility.</li> </ul> <p>Interview on 3-11-20 with Client #3 revealed:</p> <ul style="list-style-type: none"> <li>- reported that the facility conducted fire drills on a monthly basis;</li> <li>- did not know how often the facility conducted disaster drills;</li> <li>- felt safe at the facility.</li> </ul> <p>Interview on 3-11-20 with Staff #1 revealed:</p> <ul style="list-style-type: none"> <li>- fire and disaster drills were conducted monthly;</li> <li>- no issues with safety at the facility;</li> <li>- no need for the police or firemen at the facility.</li> </ul> <p>Interview on 3-12-20 with Staff #2 revealed:</p> <ul style="list-style-type: none"> <li>- fire and disaster drills were conducted monthly;</li> <li>- the management is responsible for the oversight of the drills.</li> </ul> <p>Interview on 3-12-20 with QP (Qualified Professional) revealed:</p> <ul style="list-style-type: none"> <li>- fire drills are conducted monthly;</li> </ul>	V 114		

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V 114	Continued From page 2  - thought disaster drills were to be performed quarterly; - "don't know why the disaster drills were not performed... oversight."	V 114		