

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL029-025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/25/2020
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NAME OF PROVIDER OR SUPPLIER THE WORKSHOP OF DAVIDSON-GROUP HOME II (ME	STREET ADDRESS, CITY, STATE, ZIP CODE 226 WEST NINTH STREET LEXINGTON, NC 27292
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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 complaint and follow up survey was completed on September 25, 2020. The complaint was substantiated (Intake #NC00168801). A deficiency was 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 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 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 staff failed to ensure the facility and its grounds were maintain in a clean, attractive, staff and orderly manner. The findings are:</p> <p>Observations on 9/24/20 of the outside of the facility, at approximately 2:28pm, revealed:</p> <ul style="list-style-type: none"> -Green mold and mildew were around the entire facility and in need of power washing -On the back porch leading into the kitchen had blackish colored grime/grease covering its entirety -There was a rusted propane tank on the back porch -In the back yard, the basketball goal in the back yard had a white laundry basket hanging from red 	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>and black wires</p> <ul style="list-style-type: none"> -Dead branches were in the yard along with trash -There were spider webs in the outside corners of the facility -The hand railings on the front of the house had paint peeled off of it -The blue carpet on the front porch had holes in it. -The outside of the windows was covered in dust -On the back side of the facility, there was a large section of vinyl siding missing under the roof -The blue basement door had rotted wood and debris in front of it. -There was a 2 ½ foot long air duct lying on the ground. -The steps on the side entrance to the staff's bedroom had rotten wood -The side steps leading out of the facility had rotten wood and needed to be replaced <p>Further observations on 9/24/20 of the inside of the facility, at approximately 3:22pm, revealed:</p> <ul style="list-style-type: none"> -Numerous closet doors were off the tracts and leaning on the wall -One of the client's bedroom doors was not intact -In the kitchen, the sink dripped constantly -On one of the walls in the kitchen, there were exposed wires where a telephone had once been mounted. -In the back bathroom, there was a shower curtain lining that was covered in black mold -Client #1's carpet had a 12 x 12-inch circular stain on it -Client #2's ceiling tile was not secured -Client #3's bedroom electrical outlet was missing the cover. <p>Interview on 9/25/20 with client #1 revealed:</p> <ul style="list-style-type: none"> -Stated all the doors in the facility needed to be fixed. 	V 736		

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V 736	<p>Continued From page 2</p> <p>-There are 3 closet doors off the hinges. We done told them (upper management). We have told people about it. Nothing gets done. All around the outside of the house needs to be cleaned. Even the patio is dirty."</p> <p>-When asked about the stain on his bedroom carpet, client #1 stated "it looks like someone spilled vinegar on it. I think it is from what I put on my feet every day."</p> <p>-"I always tell [Residential Program Director (RPD)] about things that need to be fixed."</p> <p>Interview on 9/25/20 with client #2 revealed: -"My closet door keeps coming off the tracks." -Stated the outside of the facility needed to be cleaned. -"It has been dirty for a long time. No one ever cleans it." -Stated the railings on the front porch needed to be painted. -"It looks bad and needs to be fixed." -There were other issues about the facility. -"The kitchen sink drips all the time, the door to the basement is rotten and [client #1] takes his clothes and stores them there. [Client #1] hung something on the basketball goal. I told him to take it down. Oh, the plug on my outlet is missing."</p> <p>Interview on 9/25/20 with client #3 revealed: -Stated some of the closet doors were off the hinges -"It has been like that because it came apart." -Stated there were wires where the old telephone was in the kitchen -"It needs to be fixed." -Stated the outside of the facility needed repairs also -"Someone needs to fix the porch where the staff's door is (outside). It all needs remodeling.</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>The blue door to the basement is not painted. The patio needs to be cleaned. It is all black. Also, when I was dishes, the sink (kitchen) drips all the time. The whole house outside needs to be cleaned."</p> <p>Interview on 9/24/20 with the House Manager revealed: -The closet doors in the facility had come off the tracts -"It has been like that for 5 months or so" -One of the client's bedroom doors was off the hinges -"It has been that way for a month now. I reported it to [the Residential Program Director (RPD)]." -The kitchen sink had been dripping for a couple of weeks -Stated the entire outside of the facility needed to be power washed -Had not seen the shower curtain liner in the back bathroom -"That needs to be thrown away. It is filthy. I had no idea it was like that." -Stated the entire inside of the facility needed to be cleaned and painted.</p> <p>Interview on 9/25/20 with the RPD revealed: -Stated a lot of repairs had already been made to the facility. -"We remodeled some of the bathrooms. We have had multiple issues with the closet doors coming off the tracts. We cleaned all the carpet back in February (2020). I guess we need to go back and clean it again. The kitchen sink has had a leak for some time now. We may need to replace the whole thing." -When asked who cleaned the facility, the RPD stated "the clients have specific duties. Staff is supposed to go behind them." -When shown the picture of the shower curtain</p>	V 736		

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V 736	<p>Continued From page 4</p> <p>liner, the RPD stated "that's awful. That's ridiculous. We need to buy a new one."</p> <p>Interview on 9/25/20 with the Director revealed:</p> <ul style="list-style-type: none"> -Regarding the outside of the facility, the Director stated "we put in a request for 'week of caring' to have the facility power washed, but we were not approved. The repairs to the facility are on my list. We even discussed if could get volunteers to power wash the facility." -Facility staff needs to swap out the rusted propane tank. -"The basement door is very old, and I guess it needs to be replaced as well the kitchen sink because it has a leak." -Was not aware the eve in the vinyl roof was missing a piece. -"Neither of us (Director and RPD) have noticed the missing piece until you showed us the picture. I guess we need maintenance to come out. We have a new person we are using now." -Further stated the porch railings needed to be repainted and the staff's porch and steps needed to be replaced. -"I don't think anyone had used the porch steps in 20 years." 	V 736		