

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-412	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 10/26/2020
NAME OF PROVIDER OR SUPPLIER BRADLEY HOME EXTENSION-KIMBERLY HOU		STREET ADDRESS, CITY, STATE, ZIP CODE 6420 MALIBU DRIVE RALEIGH, NC 27603		
(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	INITIAL COMMENTS A complaint and follow up survey was completed on 10/26/20. The complaint was unsubstantiated (Intake #NC00170729). Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G 5600A Supervised Living for Adults with Mental Illness.	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interviews, the facility was not maintained in a safe, orderly and attractive manner. The findings are: Observation on 10/22/20 at approximately 11:00am of the facility revealed: -Mattress in vacant bedroom sunken in and falling through the bedframe -Shower door in client #3 & #4's shared bathroom had a broken towel bar hanging down -Client #3 & #4's bathroom floor was stained and had areas of dirt and dust on it -Client #3 & #4's bathroom floor covering was buckled up and loose -One side of client #3 & #4's bedroom closet door was missing -Client #3 & 4's closet door was in vacant client	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>room propped against the wall</p> <p>-Hallway floor was stained, uneven and was ripped in the middle of the floor causing surveyor to trip</p> <p>-All the floors throughout the house had several soft spots while stepping/walking on it</p> <p>-Refrigerator was dirty with dried food spots throughout with stains covering the outside doors</p> <p>-Refrigerator handles on both sides were loose and hanging off the doors</p> <p>-Top of walls through the hallway and in client #5's bedroom had patches of black spots on it</p> <p>-Flooring in client #1 & #2's shared room was lifting up at the corners and dirt stained</p> <p>-Walls throughout the home were stained with dark discolored spots.</p> <p>-Chair in the living room had torn areas on the arm rest</p> <p>-A box of matches and a lighter were found on client #3 & 4's bathroom sink</p> <p>-There was no smell of cigarette smoke present in client #3 & 4's bedroom and bathroom</p> <p>During interview and observation on 10/22/20 at 11:00am, Licensee stated:</p> <p>-"House is always clean"</p> <p>-Closet door was removed and placed in vacant bedroom so floors could be repaired in client #3 & 4's bedroom</p> <p>-Floors had been repaired since last survey (8/20/19) and "the guy is still working and will be coming back."</p> <p>-Chair in the living room that was torn and ripped on the arms belonged to client #1 who did not want to dispose of it</p> <p>-Some of the stains on the bathroom floor is where clients had attempted to smoke in the bathroom and the matches had burned the floor</p> <p>-Client #3 has previously smoked in his bathroom causing burn stains on the bathroom floor from</p>	V 736		

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V 736	Continued From page 2 the matches -Had addressed this with client #3 and #4 and it is no longer an issue -Spent nine hundred dollars this year on fixing the floor (pointing to hallway and client #3 & #4's bedroom) and he is supposed to be coming back to finish it Further interview on 10/26/20 the Licensee stated: -Spent three hundred dollars last Friday (10/23/20) "fixing stuff" in the house. -Will work on getting the things corrected. [This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.]	V 736		
V 774	27G .0304(d)(7) Minimum Furnishings 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: (7) Minimum furnishings for client bedrooms shall include a separate bed, bedding, pillow, bedside table, and storage for personal belongings for each client. This Rule is not met as evidenced by: Based on observation and interview, the facility	V 774		

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V 774	Continued From page 3 failed to provide minimal furnishings affecting 1 of 5 audited clients (#5). The findings are: Observation on 10/22/20 at approximately 11:00am of Client #5's bedroom revealed: -A twin size bed by the wall -No other furniture in the room -There was a closet with clothes in it Interview on 10/22/20 with Licensee revealed: -There was a dresser in client #5's bedroom "someone must have moved it" -Didn't know that client #5 needed a dresser or nightstand in the room -Will get client #5, at the least, a nightstand	V 774		