

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL098-145	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/13/2021
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NAME OF PROVIDER OR SUPPLIER GETTING READY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 510 CHURCH STREET BLACK CREEK, NC 27813
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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 January 13, 2021. The complaint was substantiated (Intake #NC00172627). A deficiency was cited.</p> <p>This facility is licensed for the following service categories: 10A NCAC 27G .1400 Day Treatment for Children and Adolescents with Emotional or Behavioral Disturbances and 10A NCAC 27G .4400 Substance Abuse Intensive Outpatient Program.</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 was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 1/13/21 at approximately 10:45am revealed: -Classroom #1: Paint was in both sinks and had not been cleaned. -Classroom #2: -Classroom #3: 2 holes in wall behind door. A white patched area and not painted was behind the door near the teachers desk. A ceiling tile near the light had damage and was brown in</p>	V 736		

Division of Health Service Regulation 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>color.</p> <ul style="list-style-type: none"> -Kitchen area: White patched area and not painted next to the sink. A large area under the table of food storage had sheetrock exposed and several nail holes present in the wall. -Several areas in the hall way that had exposed sheetrock and peeling paint. -The end of the hallway at the back of the facility had 2 white patched areas and not painted. <p>During interview on 1/13/21 the Director of Human Resources revealed:</p> <ul style="list-style-type: none"> -The area in the kitchen use to have cubbies and they were removed. -The other areas in the facility would be repaired. <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		