

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 07/22/2021
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 408 EAST MAIN STREET HOOKERTON, NC 28538
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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 July 22, 2021. 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 was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 07/21/21 at approximately 2:40pm revealed:</p> <ul style="list-style-type: none"> - The grass in areas of the facility yard were approximately knee height. - The screens on the back porch were ripped and torn in several locations. There were 2 tires on the porch. - Client #1's bedroom had a smoke detector that emitted a chirping sound. - The bathroom connected to client #2's bathroom has one of three light bulbs that worked. - Client #3's bedroom had two of three lights working. 	V 736		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	Continued From page 1 - Client #5's bedroom had a broken top dresser drawer. - Client #6's bedroom had 2 of 3 ceiling light bulbs working. Interview on 07/21/21 the Qualified Professional/Licensee stated: - The facility had a security system for emergencies. - She had no additional questions regarding facility and exterior issues.	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 water temperatures were not maintained between 100-116 degrees Fahrenheit in areas where clients were exposed to hot water. The findings are: Observation on 07/21/21 at approximately 2:40pm revealed: - The kitchen sink hot water temperature was 98 degrees Fahrenheit. - The bathroom sink used by client #2 and client #4 had a water temperature of 92 degrees	V 752		

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V 752	Continued From page 2 Fahrenheit. Interview on 07/21/21 the Licensee/Qualified Professional stated: - She wanted the water temperature to be at 100 degrees Fahrenheit. - She would ensure the water is turned up to the required temperature.	V 752		