

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL041-887</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>07/08/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SUMMERWOOD GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5316 SUMMERWOOD DRIVE GREENSBORO, NC 27455</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
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V 000 INITIAL COMMENTS

V 000

An annual survey was completed on 7/8/21. Deficiencies were cited.

This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.

**Tag V 114**

**Summary: 27G.0207- Emergency Plans and Supplies**

V 114 27G .0207 Emergency Plans and Supplies

V 114

**10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES**

- (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.
- (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.
- (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.
- (d) Each facility shall have basic first aid supplies accessible for use.

**Summary/Findings:**

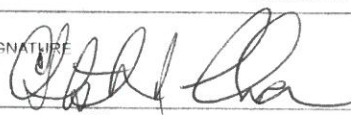
- Fire and disaster drills in a 24 hour facility shall be held quarterly and repeated for each shift.-Drills conducted under conditions that simulate fire emergencies. This rule not met as evidenced by records did not indicate drills occurred at least quarterly per shift.
- **Plan of Correction:**  
The Residential director for the home will have a written schedule that is developed by the Qualified Professional and Residential Director that will provide support staff with a specific day and time that drills should be conducted. The drill report will be filed in the Fire/Disaster drill book maintained at the residence. The QP will review at sign the reports each month when conducting the routine environmental assessment for the home.
- **Timeline for Completion:**  
Effective immediately. 07/31/2021

This Rule is not met as evidenced by:  
Based on record reviews and interviews the facility failed to hold fire and disaster drills at least quarterly on each shift. The findings are:

Interview on 7/7/21 with the Residential Director (RD) revealed:  
-The facility had 3 shifts that consisted of a Sunday, Tuesday and Thursday shift, a Monday and Wednesday shift and a Friday and Saturday shift:

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE

Clinical Director

(X6) DATE

7-22-21

STATE FORM

6899

LR0611

If continuation sheet 1 of 2

**DHSR - Mental Health**

**JUL 26 2021**

**Lic. & Cert. Section**

Division of Health Service Regulation

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V 114 Continued From page 1

V 114

-He was responsible for ensuring that fire and disaster drills were completed;  
-He was aware that fire and disaster drills were required to be held quarterly for each shift.

Review on 7/7/21 of the of fire drills completed during the months of July 2020 - June 2021 revealed there were no drills documented as completed on the Friday and Saturday shift.

Review on 7/7/21 of the disaster drills completed during the months of July 2020 - June 2021 revealed:

-For the quarters of July 2020 - September 2020 and October 2020 - December 2020, there was no documentation of completed drills on the Monday and Wednesday shift or the Friday and Saturday shift;  
-For the quarters of January 2021 - March 2021 and April 2021 - June 2021, there was no documentation of completed drills on the Sunday, Tuesday and Thursday shift or the Friday and Saturday shift.

Interview on 7/7/21 with client #1 revealed:

-The facility held fire drills twice a month;  
-The facility didn't hold disaster drills.

Interview on 7/7/21 with client #2 revealed:

-The facility held fire drills, but he wasn't sure how often;  
-The facility didn't hold disaster drills.