

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0411031</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/09/2021</b>
--	---	---	---

NAME OF PROVIDER OR SUPPLIER  <b>LODGE II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5144 DUNSTAN ROAD GREENSBORO, NC 27405</b>
---	--

(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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 7/9/2021. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .3400 Residential Treatment/Rehabilitation for Individuals with Substance Abuse Disorders.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(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.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(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.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to conduct fire and disaster drills on each shift at least quarterly. The findings are:</p> <p>Review on 7/8/2021 of the facility's fire and disaster drill log revealed: - No documentation of fire drills during the following shifts and quarters:</p>	V 114	<p><b>DHSR - Mental Health</b></p> <p><b>JUL 26 2021</b></p> <p><b>Lic. &amp; Cert. Section</b></p>	

Division of Health Service Regulation

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

*Jon Whaley*

TITLE

*Compliance Coordinator*

(X6) DATE

*7/22/21*

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0411031</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/09/2021</b>
--	---	---	---

NAME OF PROVIDER OR SUPPLIER  <b>LODGE II</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5144 DUNSTAN ROAD GREENSBORO, NC 27405</b>
---	--

(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 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> <li>- July - September 2020: 3rd shift</li> <li>- October - December 2020: 2nd shift</li> <li>- January - March 2021: 1st shift</li> <li>- April - June 2021: 3rd shift</li> <li>- Documentation of disaster drills were as follows:</li> <li>- July-September 2020: 1st &amp; 3rd shift drills were documented as having been completed together on 7/14/2020 from 6:59am to 7:05am</li> <li>- October-December 2020: no documentation of 3rd shift disaster drill</li> <li>- January-March 2021: 2nd &amp; 3rd shift drills were documented as having been completed together on 2/11/2021 from 12:00am-12:12am; and 1st &amp; 2nd completed together on 3/18/2021 from 4:45pm-5:52pm</li> <li>- April-June 2021: 3rd &amp; 1st shift drills were documented as having been completed together on 5/20/2021 from 7:04 to 7:10 (am or pm not noted)</li> <li>- The disaster drills that were documented as combined shifts did not clearly demonstrate that a distinct disaster drill was completed on each shift.</li> </ul> <p>Interview on 7/8/2021 with the Facility Services Director revealed:</p> <ul style="list-style-type: none"> <li>- He thought that the facility had been told by someone from an oversight or accrediting agency that disaster drills could be conducted at shift change while staff from the transitioning shifts were present together.</li> <li>- A former staff was supposed to ensure that fire drills were conducted on each shift every quarter, but it was discovered that he had not done so after he left employment.</li> <li>- He would ensure fire and disaster drills were completed on each shift every quarter.</li> </ul>	V 114	PLEASE SEE ATTACHMENT	
-------	--	-------	-----------------------	--

## **Provider's Plan of Correction**

Fellowship Hall, Inc., Lodge II

5144 Dunstan Road, Greensboro, NC 27405

The following is in response to deficiencies cited during the annual survey of Lodge II that was completed on July 9, 2021.

### V 114 27G .0207 Emergency Plans and Supplies

- © Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift.

This Rule was not met as evidenced by: Based on record review and interview, the facility failed to conduct fire and disaster drills on each shift at least quarterly.

The policy and procedure is already in place to conduct one drill per shift, per setting, per quarter. As noted in the interview portion of the report, the Facility Services Director was under the understanding that disaster drills could be conducted at shift change while staff from the transitioning shifts were present together. This practice will not continue, and each disaster drill will be completed as a distinct drill completed on each shift.

Enhanced training and adherence to our policy & procedure will occur to prevent the problem from occurring again. The Director of Facility Services serves as the Safety Officer and Chairperson of the Environment of Care Committee. He has spoken with the EOC Committee and maintenance staff about the timeline for drills for each shift. A subcommittee of EOC is developing a calendar of drills for the upcoming 12 months. The calendar will indicate when the drills are completed, and by whom. The calendar will be reviewed monthly at the EOC meetings. The calendar will be completed and implemented by the September meeting of the committee scheduled for 9/1/21.