

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL060-961	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/23/2021
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NAME OF PROVIDER OR SUPPLIER STEELE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1028 ALSTON HILL DRIVE CHARLOTTE, NC 28214
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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 survey was completed on 7-23-21. Defeciations were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living in a Private Residence for All Disability Groups</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 observations and interviews the facility failed to be maintained in a clean, safe, attractive manner. The findings are:</p> <p>Observation on 7-23-21 at approximately 8:30 am revealed:</p> <ul style="list-style-type: none"> -Some marking on the kitchen walls. - 1/2 bath needs painting under the toilet paper holder -Outside patio area has cracked pavement approximately 6 inches by 6 inches. Pavement is sunken. It is a possible trip hazard -Upstairs carpet stained throughout. -Bathroom tub very dirty, with scum/dirt covering the entire inside of the tub. -Client #1's bedroom had a hole in the wall behind the door and a based board chewed and 	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>destroyed</p> <ul style="list-style-type: none"> -Base board upstairs by the staircase chewed and destroyed. -House needs painting throughout. <p>Interview on 7-23-21 with the Alternative Family Living provider revealed:</p> <ul style="list-style-type: none"> -She could get the landlord to fix the patio area. 	V 736		