STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL001-184	A. BUILDING: _____ B. WING _____	08/05/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLACKWELL'S COMMUNITY LIVING	509 FERNWAY DRIVE BURLINGTON, NC 27217

(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	INITIAL COMMENTS An annual and complaint survey was completed on August 5, 2021 (Intake # NC00178937). The complaint was unsubstantiated. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	V 000		
V 108	.0202 (F-J) Personnel Requirements 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the following: (1) general organizational orientation; (2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B; (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction. (i) The governing body shall develop and implement policies and procedures for identifying,	V 108		

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V 108	Continued From page 1 reporting, investigating and controlling infectious and communicable diseases of personnel and clients. This Rule is not met as evidenced by: Based on record review and interview the facility failed to assure one of one staff (#2, and #3) had complete personnel records. The findings are: Review on 8/5/21 of the staff personnel and training records revealed: Review on 8/5/21 of staff #2's personnel record revealed: - her hire date was 6/14/17 - There was documentation in staff #2's record indicating her cardiopulmonary resuscitation and First Aid training was conducted on 6/5/21, however; the training was done virtually. Review on 8/5/21 of staff #3s personnel record revealed: - her hire date was 10/9/17. - there was documentation in staff #3's record indicating her cardiopulmonary resuscitation and first aid training was conducted on 6/5/21, however; the training was done virtually. During interview on 8/5/21 the Licensee stated: - the trainer conducted a virtual First Aid and CPR training for both staff #2 and staff #3.	V 108		
V 114	.0207 (A-D) Emergency Plans and Supplies 10A NCAC 27G .0207. EMERGENCY PLANS AND SUPPLIES (a) A written fire plan for each facility and	V 114		

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V 114	Continued From page 2 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. This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to assure fire and disaster drills were conducted at least quarterly on each shift. The finding is: During record review on 8/5/21 revealed: - written documentation of fire and disaster drills being conducted, however; not at least on a quarterly basis on each shift. During interview on 8/5/21 the facility's manager stated they were not conducting fire and disaster drills on at least a quarterly basis on each shift.	V 114		