

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL073-035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/26/2021
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NAME OF PROVIDER OR SUPPLIER MOREHEAD STREET GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 26 MOREHEAD STREET ROXBORO, NC 27573
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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 August 26, 2021. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</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 disaster drills on every shift at least quarterly. The findings are:</p> <p>Review on 8/26/21 of the facility's disaster drills record revealed: -8/28/20- 2nd shift. -9/12/20- 3rd shift. -10/17/20- 1st shift. -11/21/20- 2nd shift.</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -12/30/20- 3rd shift. -1/15/21- 1st shift. -2/16/21- 2nd shift. -3/15/21- 1st shift. -4/21/21- 2nd shift. -5/19/21- 1st shift. -6/18/21- 1st shift. -7/7/21- 2nd shift. -8/7/21- 2nd shift. -There were no disaster drills for the first and second quarter of 2021. <p>Interview on 8/26/21 with the Services Director revealed:</p> <ul style="list-style-type: none"> -First shift was from 7:00 am to 3:00 pm. Second shift was from 3:00 pm to 1:00 pm. Third shift was from 11:00 pm to 7:00 am. -She was not aware that no disaster drills had been conducted for the third shift in 2021. -She confirmed that disaster drills were not being properly conducted quarterly and for each shift. 	V 114		