

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL051-170	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/17/2021
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NAME OF PROVIDER OR SUPPLIER CHILDREN UNDER CONSTR TREATMENT CEN	STREET ADDRESS, CITY, STATE, ZIP CODE 42 JEWEL LANE FOUR OAKS, NC 27524
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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 and follow up survey was completed on 8-17-21. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G.1300 Residential Treatment for Children or Adolescents</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 interview and observation, the facility failed to ensure the home was maintained in a clean, safe, orderly and attractive manner. The findings are:</p> <p>Observations between 11:30am and 12:31pm on 08/17/21 revealed: Front porch: - A broken vacuum cleaner - A storage bin with a broken fan and other disregarded items - 2 empty used trash bags spread out on the porch floor. - 2 half used bags of potting soil laying under the grill - 1 grill cover stretched out on the right side of the porch floor.</p>	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>Client #3's and #4's Bathroom</p> <ul style="list-style-type: none"> - 3 out of 4 light bulbs did not light when turned on, the knob in the bathtub was broken and fell off in the tub when surveyor turned on the water - Toilet paper holder broken, missing left bracket and right bracket attached to the wall - Towel rack with the right and left bracket attached to the wall but the middle bar missing <p>Kitchen area</p> <ul style="list-style-type: none"> -Laminate peeling away from the particle board substrate from underneath <p>Living room area</p> <ul style="list-style-type: none"> -The couch had 2 out of the 3 sitting cushions sunken into the couch, other pillows were placed onto of the cushions <p>Hallway bathroom</p> <ul style="list-style-type: none"> -3 out of 4 light bulbs missing showing exposed light sockets <p>Interview on 08/17/21 the Licensee stated he:</p> <ul style="list-style-type: none"> - Would move the disregarded items from the front porch - Would put in light bulbs, where needed - Would take the broken hardware off the wall - Would get the knob to fix the bathtub faucet, was just told about the broken faucet - The couch was just replaced, the "boys are rough on furniture" <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		
V 774	<p>27G .0304(d)(7) Minimum Furnishings</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p>	V 774		

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V 774	<p>Continued From page 2</p> <p>(d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements:</p> <p>(7) Minimum furnishings for client bedrooms shall include a separate bed, bedding, pillow, bedside table, and storage for personal belongings for each client.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure the facility bedrooms had minimum furnishings. The findings are:</p> <p>Observations between 11:30am and 12:31pm on 08/17/21 revealed:</p> <p>Client #1's bedroom : -There was no bedside table for personal belongings of the client</p> <p>Client #2's bedroom: -There was no bedside table for personal belongings of the client</p> <p>Interview on 8/17/21 the Licensee stated: -Confirmed the facility there was no bedside table -The clients in the past had destroyed property</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 774		