

Health Service Regulation

OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL067-192	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/06/2021
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NAME OF PROVIDER OR SUPPLIER FAITH THERAPEUTIC SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 1102 DUCHESS LANE HUBERT, NC 28539
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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 August 6, 2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600F, Supervised Living/Alternative Family Living.</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 observation and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 8/6/21 between 9:30 am and 10:00 am revealed: -Strong pungent odor; urine smell present. -Door frame around the front door: paint finish worn and scarred. -Baseboard register behind sofa, visible on entry through the front door, was split with dust/debris build up on surface. -Kitchen trashcan open with dust and food particles on the floor in front of the receptacle. -Front of refrigerator covered with stains/residue streaks. -Brown spatter on lower cabinet beside refrigerator.</p>	V 736		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Handwritten Signature]

8/27/2021

TITLE

(X6) DATE

AUG 30 2021

Lic. & Cert. Section

of Health Service Regulation

LIST OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL067-192	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/06/2021
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V 736	Continued From page 1 -Back storm door from utility room would not stay closed; dust and dirt build up on the surface of the door and the threshold. -Door facing and wall near the door was unfinished and stained. -White splatter staining on water faucet in bathroom. -Plastic mat lying on grass beside the ramp entering the front of the home. Interview on 8/6/21 the Licensee stated: -Some repairs had been done over the year but it had been difficult due to the pandemic. -She would correct the identified issues. This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		
V 738	27G .0303(d) Pest Control 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (d) Buildings shall be kept free from insects and rodents. This Rule is not met as evidenced by: Based on observation and interview, the facility was not kept free from insects. The findings are: Observations on 8/6/21 between 9:30 am and 10:00 am revealed: -2 dead bugs, about 1/2 inch long, lying on floor next to kitchen table. -Dead bug on top of kitchen table. -Dead bug similar to those by the table was lying	V 738		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL067-192	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 08/06/2021
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V 738	<p>Continued From page 2</p> <p>on floor in front of the stove. -Live ants were seen crawling up the edge of the back storm door.</p> <p>Interview on 8/6/21 the Licensee stated: -She did her own pest control by spraying. -If needed she would get a professional to treat for bugs.</p>	V 738		

Helen C. Roush

Faith Therapeutic Services

1102 Duchess Lane Hubert, NC 28539

MHL# 067-192

Plan of Correction for Annual review dated August 6, 2021

V 736 27G.303(c) Facility Grounds Maintenance

1. Strong pungent odor; urine smell present
 - a. All trash cans will be empty daily whether they are completely full or not.
 - b. All personal care/soiled items are taken straight to the outside garage to reduce any offensive odor.
 - c. Spray disinfectant spray after each changing event to reduce odor.

Responsible person: Helen Roush

Monitoring: Daily & PRN

2. Door Frame around front door: paint finish worn and scarred
 - a. Repaint door frame
 - b. Try not to bump into the door frame when bringing wheelchair or clients equipment through the front door.
 - c. Also try to repaint/repair any painted or scarred areas in the door or door frame as soon as possible.

Responsible Person: Helen Roush

Monitoring: Daily & PRN

3. Baseboard register behind sofa, visible on entry through the front door, was split and dust and debris build up on sofa
 - a. Replaced the register cover that had drop below the hinge that was attached to
 - b. Clean the register behind the sofa to keep from debris & dust from accumulating.

Responsible Person: Helen Roush

Monitoring: Weekly & PRN

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4. Kitchen trash can open with dust and food particles on the floor in front of the receptacle.

a. Keep the kitchen trash can lid closed and free of all food /debris. Make sure the trash bag is attached appropriately and not falling down in the trash can.

b. Clean around and make sure all trash/debris goes into the trash can appropriately and stays in the trash can until it is taken to the outside garage can.

Responsible person: Helen Roush

Monitoring: Daily & PRN

5. Front of refrigerator covered with stains/residue streaks.

a. Wipe down the stainless steel front/entire refrigerator daily and as needed to reduce stains & residue.

b. Make sure that all food is properly stored inside the refrigerator to eliminate any spills or leaks inside outside the refrigerator.

Responsible person: Helen Roush

Monitoring: Daily & PRN

6. Brown spatter on lower cabinet beside refrigerator

a. Clean any/all cabinets that have food particles/stains on them.

b. Make sure any spills on the counter tops be cleaned up as soon as possible to eliminate any and stains on the cabinet.

Responsible person: Helen Roush

Monitoring: Daily & PRN

7. Back Storm door from utility room would not stay closed: dust and dirt build up on the surface of the door threshold.

a. Assess the opening and closing of the back storm door to see why it is not closing appropriately.

b. Remove any debris and grass clipping from yard being mowed that may hinder the door from closing after each time the grass is cut.

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c. Make sure the door is free and clean each time the door is opened and closed to assure that it is in working order during each use.

Responsible Person: Helen Roush

Monitoring: Daily & PRN

8. Door facing and wall near the door was unfinished and stained.

a. Clean the door facing and wall to make sure it is free from stains.

b. Paint the door facing and wall as need.

Responsible person: Helen Roush

Monitoring: Weekly and PRN

9. White spatter was splatter on water faucet in the bathroom.

a. Wipe down the faucet and fixture around the sink to make sure the area is free from stains and debris.

b. Make sure everyone that brushes their teeth will take the time to clean the sink and faucet area to make sure that they do not leave any toothpaste or other stains.

Responsible Person: Helen Roush

Monitoring: Daily & PRN

10. Plastic mat lying on grass beside the ramp entering the front of the house.

a. Pick up & properly put away the plastic carpet runner that had fallen off the ramp on to the grass after being cleaned.

b. When cleaning any items outside, try to clean and dry and put all items away quickly and do not leave in the yard.

Responsible person: Helen Roush

Monitoring: Weekly and PRN

(Cont.) MHL-067-192

V738 27G.303 (d) Pest Control

1. 2 dead bugs about ½ inch long lying on the floor next to the kitchen table

a. Sweep & mop floors more frequently to remove any debris or insects/bugs that may come inside the house.

b. Spray the kitchen/home regularly to reduce and insects/bugs that may come into the house for safety and sanitary.

Responsible person: Helen Roush

Monitoring: Daily & PRN

2. Dead bug on top of kitchen table

a. Remove the tablecloth and wipe down the table after each use to make sure no debris is left on the table at any time.

b. Keep the table clear and clean at all times.

Responsible person: Helen Roush

Monitoring: Daily & PRN

3. Dead bug similar to those by the table was lying on the floor in front of the stove.

a. Sweep and mop the floor to clean up any debris/insects that may be on the floor.

b. Spray the kitchen and house to make sure that are no insects/bugs inside for safety and sanitary.

Responsible person: Helen Roush

Monitoring: Daily & PRN

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4. Live ants were seen crawling up the edge of the back storm door.

a. Clean the back door storm door to eliminate any/all debris and insects that may be outside after the rain or grass cutting events.

b. Spray the back storm door and the entire outside of the house to reduce/remove and /all insects and bugs that are around the outside of the house.

Responsible person: Helen Roush

Monitoring: Daily & PRN


8/27/2024