

Division of Health Service Regulation

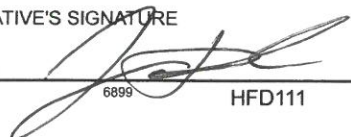
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL051-170</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/17/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CHILDREN UNDER CONSTR TREATMENT CEN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>42 JEWEL LANE FOUR OAKS, NC 27524</b>
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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	INITIAL COMMENTS  An annual and follow up survey was completed on 8-17-21. Deficiencies were cited.  This facility is licensed for the following service category: 10A NCAC 27G.1300 Residential Treatment for Children or Adolescents	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance  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.  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:  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.	V 736	<p>DHSR - Mental Health</p> <p>SEP 08 2021</p> <p>Lic. &amp; Cert. Section</p> <p>James Barnes removed broken vacuum, storage bin with fan, 2 empty trash bags, and the potting soil. The grill cover was put on the grill.</p>	Completed August 30, 2021

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE

owner

(X6) DATE

9/1/21

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NAME OF PROVIDER OR SUPPLIER  <b>CHILDREN UNDER CONSTR TREATMENT CEN</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>42 JEWEL LANE FOUR OAKS, NC 27524</b>		
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V 736	Continued From page 1  Client #3's and #4's Bathroom - 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  Kitchen area -Laminate peeling away from the particle board substrate from underneath  Living room area -The couch had 2 out of the 3 sitting cushions sunken into the couch, other pillows were placed onto of the cushions  Hallway bathroom -3 out of 4 light bulbs missing showing exposed light sockets  Interview on 08/17/21 the Licensee stated he: - 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"  This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736	James Barnes will replace light bulbs, knob in the bathtub, toilet paper holder, and towel rack.  Assistant Manager will do random checks of bathrooms to ensure compliance.  James Barnes will replace the laminate in the kitchen  James Barnes will buy a couch.  James Barnes will replace light bulbs  Assistant Manager will do checks and inform James Barnes when bulbs need to be purchased.	This will be completed by 9/15/2021  Completed by 9/5/2021  Completed by 9/15/2021  Completed by 9/15/2021
V 774	27G .0304(d)(7) Minimum Furnishings  10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT	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	<p>James Barnes will purchase bedside tables in rooms 1 and 2. James Barnes will make sure another bedside table is purchased to replace damaged or destroyed tables.</p>	<p>Completed by 9/15/2021</p>
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