

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL073034</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/13/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MAIN STREET GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>411 SOUTH MAIN STREET ROXBORO, NC 27573</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	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on September 13, 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 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (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 failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 9/13/21 at about 12:00 pm of Client #4's bedroom revealed: -Carpet had a few stain spots throughout the room.</p> <p>Observation on 9/13/21 at about 12:03 pm of room located on right side of the hallway revealed: -Carpet had a significant number of stain spots all throughout the room.</p> <p>Observation on 9/13/21 at about 12:05 pm of Client #5's bedroom revealed:</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>-Carpet had several stain spots all throughout the room.</p> <p>Observation on 9/13/21 at about 12:08 pm of Client #2's bedroom revealed: -Carpet had a significant number of stains all throughout the room.</p> <p>Observation on 9/13/21 at about 12:10 pm of Client #1's bedroom revealed: -Carpet had a significant number of stains all throughout the room.</p> <p>Observation on 9/13/21 at about 12:13 pm of Client #3's bedroom revealed: -Carpet had a significant number of stains all throughout the room.</p> <p>Observation on 9/13/21 at about 12:15 pm of the Living area revealed: -Carpet had a significant number of stains all throughout the room. -Carpet in front of closet next to entrance was heavily worn out and just showing threads.</p> <p>Observation on 9/13/21 at about 12:17 pm of the hallways revealed: -Carpet had several stain spots all throughout</p> <p>Interview on 9/13/21 with the Clinical Supervisor and the Services Director revealed: -They were aware that the carpet at the house needed to be replaced. -Home belonged to the Department of Housing and Urban Development (HUD). -HUD was responsible for doing repairs to the home and replacing the carpets. -Agency had put in a ticket to HUD already about replacing the carpets, but they did not know when and if it would be replaced anytime soon.</p>	V 736		

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V 736	Continued From page 2  -It had been their experiences that HUD sometimes took a longer time to replace things that had broken down at the house. -They acknowledge that facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner.	V 736		