

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-074	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/30/2021
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NAME OF PROVIDER OR SUPPLIER
COZIE'S SUPERVISED LIVING

STREET ADDRESS, CITY, STATE, ZIP CODE
**3341 OAK TREE LANE
LIBERTY, NC 27298**

(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 survey was completed on August 30, 2021. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.	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 observation and interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are: Observation on 8/30/21 at 12:43 P.M. of the Living Room area revealed: -Walls were dirty with lint and cobwebs. Observation on 8/30/21 at 12:45 P.M. of the Hall Bathroom revealed: -There was mold/mildew on the grout of the wall tiles inside the bathtub. -Patchwork completed on drywall inside bathtub area was unfinished and needed to be painted over. -Light fixtures on wall by the sinks were broken and did not light up.	V 736	COZIE'S SUPERVISED LIVING, INC HAS HIRED A CONTRACTOR TO PERFORM MANY OF THE FACILITY MAINTENANCE IMPROVEMENTS MENTIONED IN THE STATE INSPECTION AND IT WALKTHROUGH WAS CONDUCTED ON 09/05/2021. WALLS WERE CLEANED IMMEDIATELY WEEKLY HOUSEKEEPING INSPECTION WILL BE CONDUCTED BY MANAGEMENT AND STATE AND IT FINDINGS WILL BE ADDED TO LIST FOR HOUSEKEEPING. - CONTRACTOR HIRED TO REPAIR WALL AND LIGHT FIXTURES IN BATHROOM.	09/5/21 ON-GOING 09/30/21 ON-GOING 09/10/21 ON-GOING 10/15/21

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

Keith A. Harris

TITLE

BS / QUALIFIED PROFESSIONAL

(X6) DATE

09/08/2021

STATE FORM

6899

4QQ711

DHSR - Mental Health

Continuation sheet 1 of 4

SEP 13 2021

Lic. & Cert. Section

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V 736	<p>Continued From page 1</p> <p>-One of the light fixtures by the sink was dangling by its cable. -There were two holes between the mirrors by the sink. -Both sink faucets were heavily covered with calcium.</p> <p>Observation on 8/30/21 at 12:48 P.M. of the Bedroom located at end of hall and to the left revealed: -Carpet was stained and dirty. -There were clothes and bed covers on the floor and outside the closet and dresser.</p> <p>Observation on 8/30/21 at 12:50 P.M. of the Bedroom located at end of hall and to the right revealed: -There were several stains on the carpet. -Carpet was dirty.</p> <p>Observation on 8/30/21 at 12:52 P.M. of the Bedroom located in front of the hall bathroom revealed: -There were several stains on the carpet. -Carpet was dirty. -Drawers from the dresser were broken.</p> <p>Observation on 8/30/21 at 12:55 P.M. of the ceiling by the Hallway revealed: -There was a plastic film covering an exhaust system that had dirt and lint on top.</p> <p>Observation on 8/30/21 at 12:57 P.M. of the Bedroom located behind the kitchen revealed: -There was a large section of the carpet by the entrance that was wet. -Carpet was dirty and stained throughout the room.</p> <p>Observation on 8/30/21 at 12:59 P.M. of the</p>	V 736	<p>CONTRACTOR HIRED TO REPAIR WALLS AND LIGHT FIXTURES.</p> <p>PROPER CHEMICALS HAVE BEEN PURCHASED TO CLEAN FAUCETS. ON-GOING CLEANING</p> <p>REMOVAL OF CARPET AND REPLACE WITH A DIFFERENT FLOOR SURFACE. ROOM CHECKS AND CLEANING DAILY / MORNING ROUTINES.</p> <p>REMOVAL OF CARPET AND REPLACE WITH A DIFFERENT FLOOR SURFACE. REPLACE DAMAGE DRESSER</p> <p>REMOVED PLASTIC FILM, CLEANED AND ADD TO WEEKLY HOUSEKEEPING INSPECTION.</p> <p>PURCHASED NEW WASHER MACHINE AND HOSES. CARPET WILL BE REMOVED AND REPLACED WITH A DIFFERENT TYPE FLOOR SURFACE.</p>	<p>10/15/21</p> <p>9/3/21 ON-GOING</p> <p>10/15/21</p> <p>10/15/21</p> <p>9/3/21 ON-GOING</p> <p>9/2/21</p> <p>10/15/21</p>

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V 736	<p>Continued From page 2</p> <p>Bathroom located inside the room revealed: -Bottom of the shower area had a piece coming off.</p> <p>Observation on 8/30/21 at 1:05 P.M. of the outside of the backdoor revealed: -Wood frame was rotten at the bottom.</p> <p>Interview on 9/19/19 with staff #1 revealed: -He had started working at this house a few months ago. -He was aware of parked vehicles in property. -He was informed that they belonged to property's landlord. -There had been a leak coming from upstairs bathroom that created damage to the ceiling downstairs. -Work on ceiling had not been finalized.</p> <p>Interview on 9/19/19 with the Assistant Director revealed: -Agency was responsible for making necessary repairs to the home. -Residents were supposed to vacuum their rooms with staff assistance. -He had a calcium remover liquid and was planning to use it to clean the faucets in the bathroom. -He believed the carpets had been at the house for several years. -He knew the carpets needed to be replaced. -Door frames in the back of the house had recently been replaced, but water had damaged them again. -Some of the residents had a hard time maintaining things in working order. -Some of the residents liked to pick and pull things apart from furniture or fixtures. -He confirmed that the facility failed to ensure facility grounds were maintained in a clean, safe</p>	V 736	<p>THE SHOWER MOLDING AT BOTTOM OF SHOWER HAS BEEN REPAIRED. (WEEKLY INSPECTION)</p> <p>THE CONTRACTOR WILL REPAIR WOOD DOOR FRAME AS PART OF SCOPE OF THIS HOME IMPROVEMENT PROJECT. (WEEKLY INSPECTION)</p> <p>THE MANAGEMENT TEAM: HOUSE MANAGER QUALIFIED PROFESSIONALS CLINICAL DIRECTOR OWNERS</p> <p>- WILL BE CONDUCTING THE WEEKLY INSPECTIONS OF HOUSE ON-GOING</p>	<p>9/3/21</p> <p>10/15/21</p>

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