STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION. COMPLETED CENTIFICATION NUMBER: A BUILDING: R B. WING MHL073-081 09/08/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 192 COUNTRY CLUB ROAD MCDANIEL HOME #1 ROXBORO, NC 27874 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID PREFIX (ÉACH DÉFICIENCY MUST BE PRÉCEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR USC (DENTIFYING INFORMATION) DATE TAG OROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) V 000 V 000l INITIAL COMMENTS An annual and follow-up survey was completed: on September 8, 2021, Deficiency cited. This facility is licensed for the following service category: 10A NCAC 27G, 5600C Supervised Living for Adults with Developmental Disabilities V 108, 27G .0202 (F-I) Personnel Requirements V 108 10A NCAC 27G .0202 PERSONNEL REQUIREMENTS (f) Continuing education shall be documented. (g) Employee training programs shall be provided and, at a minimum, shall consist of the fallowing: general organizational orientation; (2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B; (3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and (4) training in infectious diseases and bloodborne pathogens. (h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction. (i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious ر Avision of Health Service Regulation ABORATORY DIRECTOR'S OR PROVIDER/SUPPL TATE FORM A

Division of Health Service Regulation