

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-216</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/23/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RICHMOND PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1425 VAUGHN ROAD BURLINGTON, NC 27217</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 was attempted on September 23, 2021. According to the Quality Assurance Coordinator there are no clients being served at the facility. The last time clients were served at the facility was 6/4/21.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability</p> <p>9/23/21 Observation of the facility at 9:40 am revealed- There were no clients and/or staff present at the group home.</p> <p>9/23/21 Interview with the Executive Director revealed she currently had no clients living in the home. Their plans were to have clients move into that home in July 2021, however those plans fell through. The Quality Assurance Coordinator would be able to give a more definitive date for when a client last resided in that home.</p> <p>9/23/21 Interview with the Quality Assurance Coordinator revealed: There were no clients currently living in that group home. There was a client in that home for a few weeks. That client was discharged from that home on 6/4/21.</p>	V 000		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_