

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-336	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/08/2021
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NAME OF PROVIDER OR SUPPLIER HOME CARE SOLUTIONS AT INLAND DRIVE	STREET ADDRESS, CITY, STATE, ZIP CODE 719 INLAND DRIVE KERNERSVILLE, NC 27284
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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
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V 000	INITIAL COMMENTS An Annual Survey was completed on September 8, 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	<p>DHSR - Mental Health</p> <p>SEP 29 2021</p> <p>Lic. & Cert. Section</p>	
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 record review, the facility staff failed to ensure the facility and its grounds were maintained in a safe, clean, attractive and orderly manner. The findings are: Observation on 9-7-21 at approximately 2:45 pm of the exterior of the facility revealed: - grass in front of facility was overgrown, up to 18 inches tall - shrubs in front of facility were over grown and unkempt - torn box spring and mattress stacked under carport - broken door on floor of carport	V 736		

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

TITLE

(X6) DATE

Antonya Jones Co-owner + Director 9/23/2021

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> - automobile wheel and tire on back patio - backyard of facility is overgrown and unkempt - brush in backyard up to 8 feet tall, blocking the entrance to a storage building - grass/weeds growing in cracks of driveway and sidewalk <p>Observation on 9-7-21 at approximately 3:30 pm of the interior of the facility revealed:</p> <ul style="list-style-type: none"> - kitchen smoke detector bracket attached to ceiling, smoke detector gone - dirty dishes in the sink - scuffed wall/paint in dining area next to desk - hallway has scuffed wall/paint from end to end - living room and bedroom door frames have paint scraped off - wall repair in bathroom needs to be painted - last room (currently unoccupied) on the right, end of the hall has: <ul style="list-style-type: none"> - missing door - door jamb missing wood - 6 holes in the wall adjacent to the doorway - windows blocked <p>Interview on 9-7-21 with staff #1 revealed:</p> <ul style="list-style-type: none"> - "I know it looks like the Amazon growing out here" - the facility is a rented house, and small repairs are handled by the licensee - "I don ' t know why there ' s a tire out here" - the grass being overgrown was reported to the Co-Director/Licensee on 9-6-21 - "he ' ll either reach out to the lawn people or take care of it himself" <p>Interview on 9-7-21 with the Qualified Professional revealed:</p>	V 736	<p>The listed items to the left will be correct ASAP. Some of the listed items are the responsibility of the home owner (paint). Brian Jones is responsible for repairing or having someone repair the: Smoke Detector Wall repair in bathroom holes in wall door jambs missing door</p> <p>The above items will be completed by 10/20/21.</p>	

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> - someone was cutting the grass each week, or every two weeks - the grass being overgrown was reported to the Co-Director/Licensee 9-3-21 - the Co-Director/Licensee, "will take care of the stuff under the carport, I ' ll let them know about all those things" <p>Interview n 9-8-21 with the Owner/Director/Licensee revealed:</p> <ul style="list-style-type: none"> - outside yard maintenance was supposed to be done every 2 weeks - since the last time it was done, it has been longer than 2 weeks - the Co-Director/Licensee was responsible, "I don ' t know why he hasn ' t done it, that one ' s on him" - the grass would be cut immediately, including the tall weeds in the back yard - the rest will be taken care of very soon 	V 736	<p>The grass was cut immediately, the weeds were removed and the trash (items) under the carport were removed.</p> <p>The co owner, Duain Jones is responsible for maintaining the lawn. He has put the lawn cutting on a 2week schedule.</p> <p>The coowner, Latonya Jones will monitor the maintenance or check with staff at the home to ensure the grass is cut.</p> <p>Monitoring begins immediately and will continue to insure the maintenance of the yards is completed.</p>	
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