

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/01/2021
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME #3	STREET ADDRESS, CITY, STATE, ZIP CODE 1233 APPLE TREE ROAD STANTONSBURG, NC 27883
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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>INITIAL COMMENTS</p> <p>An annual survey was completed on October 1, 2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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 observations and interview, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 09/30/21 at the facility revealed:</p> <p>Approximately 10:00am: - The flood light fixture under the back porch was hanging from the bracket.</p> <p>Approximately 12:00pm: - A blind was laying on the floor behind the dining room table. - The living room overhead light had one of two bulbs that worked. - A handle on the kitchen cabinet was broken. - Client #1's bathroom had the toilet paper holder missing and the bracket was attached to the</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>cabinet. The wallpaper behind the commode was torn. The floor vent was rusty.</p> <ul style="list-style-type: none"> - The comforters in client #2 and client #5's bedroom were appeared heavily soiled. - Client #3 and #4's bedroom had marks on the walls. - Client #6's bedroom had white spots on the wall. - The bedroom doors for all the clients had smudge marks on the surfaces. - The yard had holes and uneven surfaces near the septic tank area. <p>Interview on 09/30/21 the Licensee stated:</p> <ul style="list-style-type: none"> - The facility had some repairs to the septic system. - Client #2 and #5 soil their bedding. 	V 736		
V 774	<p>27G .0304(d)(7) Minimum Furnishings</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p> <p>(d) Indoor space requirements: Facilities licensed prior to October 1, 1988 shall satisfy the minimum square footage requirements in effect at that time. Unless otherwise provided in these Rules, residential facilities licensed after October 1, 1988 shall meet the following indoor space requirements:</p> <p>(7) Minimum furnishings for client bedrooms shall include a separate bed, bedding, pillow, bedside table, and storage for personal belongings for each client.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility</p>	V 774		

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V 774	<p>Continued From page 2</p> <p>failed to provided minimum furnishings for client bedrooms. The findings are:</p> <p>Observation on 09/30/21 at approximately 12:00pm revealed:</p> <ul style="list-style-type: none"> - Client #3 and #5 resided in the same room. - No bedside tables were in the rooms. <p>Interview on 09/30/21 the Licensee stated she understood client #3 and #4's bedroom needed to have bedside tables.</p>	V 774		