

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL068-139	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/08/2021
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NAME OF PROVIDER OR SUPPLIER HOMESTEAD PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 2032 HOMESTEAD ROAD CHAPEL HILL, NC 27516
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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 and follow-up survey was completed on October 8, 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 observation and interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 10/8/21 at 12:36 pm of the Upstairs Hall Bathroom revealed: -Mold/Mildew on edges between bathtub and wall. -Rusted shower rod and rusted shower curtain rings.</p> <p>Observation on 10/8/21 at 12:47pm of the Basement revealed: -Carpet on stairs leading downstairs were dirty. -Basement was messy and dirty -Carpets and flooring were dirty.</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>Observation on 10/8/21 at 12:49 pm of the Outside Area revealed:</p> <ul style="list-style-type: none"> -Front Doors were Stained/Dirty- Both storm door and main door. -Bricks on walkway to the house were caving in and were lose. -Left side of the house had two broken bicycles with weeds growing between them -Back side- Entrance to Basement from the back of the house had weeds growing from the steps. -There was a vine on the back side of the house that was overgrown. It was reaching and passing the roof of the house. -Right Side of the house- There was a vine that was overgrown and reaching the roof. <p>Interview on 10/8/21 with Staff #1 revealed:</p> <ul style="list-style-type: none"> -Residents were supposed to pick-up after themselves. -Residents were supposed to sweep and vacuum the floors. -House staff would ensure that the house is cleaned. <p>Interview on 10/8/21 with the Regional Director of Triangle revealed:</p> <ul style="list-style-type: none"> -Agency rented the house. -Landlord was responsible for maintaining structural things from the house. -Lawn maintenance company came frequently to the house. -He was not aware that the landscaping needed additional work. -He would forward the report to the Landlord in order to have things fixed. -He confirmed the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. <p>This deficiency constitutes a re-cited deficiency</p>	V 736		

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V 736	Continued From page 2 and must be corrected within 30 days.	V 736		