STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL0601036	A. BUILDING: _____ B. WING _____	09/29/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BARNABAS	19704 ZION AVENUE CORNELIUS, NC 28031

(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	INITIAL COMMENTS An annual survey was completed on 9-29-21. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Development Disabilities.	V 000		
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 observation and interviews, the facility was not maintained in a safe, clean, attractive, and orderly manner. The findings are: Observation on 9-28-21 at 10:05am of Bathroom #1 revealed: -a wooden threshold strip of molding on the floor at the entrance of the shower; -pink and dark brown spots covering the threshold molding surrounding the entry of the shower. Review on 9-29-21 of the work orders revealed: -work orders had been completed by the Group Home Manager on 2-16-21, 6-21-21, and 8-19-21 for the shower threshold to be replaced. Pictures taken on 9-28-21 of the shower	V 736		

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V 736	Continued From page 1 threshold molding of Bathroom #1 revealed: -a wooden floor strip, painted white with pinkish and dark brown spots covering the entire threshold. Interview on 9-28-21 with the Group Home Manager revealed: -the threshold molding entrance of the shower had been cited by the health department during their last inspection; -several work orders had been submitted for repair; -maintenance had looked at the shower but had not replaced the strip; -"had asked for it (the threshold molding) to be replaced a few times;" -"sanitation is saying it is dirt and grime." Interview on 9-29-21 with the Corporate Compliance Director revealed: -made copies of the 3 work orders that had been submitted; -reviewed pictures taken during survey; -would get the problem corrected immediately; -"will contact maintenance immediately.	V 736		