

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-261	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 10/06/2021
NAME OF PROVIDER OR SUPPLIER REGIS AVENUE GROUP HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 4425 REGIS AVENUE DURHAM, NC 27705		
(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 October 6, 2021. Deficiencies were cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.	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 interview, the facility failed to ensure facility grounds were kept free from offensive odor. The findings are: Observation on 10/6/21 at approximately 1:20 pm of the facility revealed the following issues: -Hallway area near client #3's bedroom-There was a strong urine odor. -Client #3's bedroom-There was a strong urine odor. Interview on 10/6/21 with the Division Director revealed: -The urine odor in those areas of the home was due to client #3 having issues with incontinence. -Client #3 would urinate on the bed and possibly on the floor sometimes if she couldn't make it to the bathroom in time.	V 736		

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

TITLE

(X6) DATE

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V 736	Continued From page 1 -Client #3 wore diapers and still had accidents. -She thought the urine odor was now embedded in the carpet in her bedroom. -The agency had reached out to the ARC of North Carolina. -The agency put in a request to have the carpet be removed and hardwoods floors put down in certain areas of the home. -She could not remember when the agency made that request to the ARC of North Carolina. -She confirmed facility staff failed to ensure facility grounds were kept free from offensive odor.	V 736		