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Oct.12.2021 12:46 PM McDaniel Homes LLC

Course Participants



ate 10-10-2021 Course HS-FA-CPR-AED	Lead Instructor Taylor Nelson	Lead Instr. IDI	10218065	8762
Name and Email Please PRINT as you wish your name to appear on your card. Please print email address legibly.	Mailing Address/Telephone	Complete/ Incomplete	Remediatio Comple (ii applica	
1. Danielle Winstead		Complete	-	-
dwinstead 87@gmail.com 2. Theresa Winstead		Complete Complete Complete	,	
1. David Winstead		Complete		
4. Casa L. Lemons		·		
Cara lemous 1971 @ gmail.com		Complete		
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Division o	of Health Service Regu	lation				
STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SU	
AND PLAN C	F CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLE	TED
					R	
		MHL073-061	B. WING	44-4	i .	3/2021
NAME OF PI	ROVIDER OR SUPPLIER		ODRESS, CITY, STA			
MCDANIE	L HOME #1		NTRY CLUB RO	AD		
		ROXBO	RO, NC 27674	4		
(X4) ID PREFIX		ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL	ル PREFIX	PROVIDER'S PLAN OF CORRECTION SHOULD		(XO) COMPLETE
TAG		LSC (DENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROP		DATE
				DEFICIENCY)		
V nnn	INITIAL COMMENTS		V 000			
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	An annual and follow	-up survey was completed		***************************************		
	on September 8, 202					
	•	•		***************************************		
	This facility is license	d for the following service				
	category: 10A NCAC		İ			
		Adults with Developmental				
	Disabilities					
V 108	27G .0202 (F-I) Pers	onnel Requirements	V 108			
	400 NOSC 070 000	A DEBOOKBIE!	}			
	10A NCAC 27G .020 REQUIREMENTS	2 PERSONNEL	1			
		tion shall be documented.	1			
	(g) Employee trainin					
		nimum, shall consist of the				
	following:					
	(1) general organiza					, ,
	, , ,	rights and confidentiality as				12/10/21
		AC 27C, 27D, 27E, 27F and			1 1.1	///
	10A NCAC 26B;			CPR + finst Completed	Ad	
		the mh/dd/sa needs of the the treatment/habilitation	<u> </u>	CIP I''	/	
	plan; and	the nearmementation	1			
	(4) training in infecti	ous diseases and		Completed		
	bloodborne pathoger		ł	Certific		
		ed under 10a NCAC 27G	}			
		hapter, at least one staff	}			
	}	ilable in the facility at all				
	times when a client is	•				
	member shall be trail					
		nagement, currently trained nonary resuscitation and				
		th maneuver or other first aid				
	i	hose provided by Red Cross,	}			
	the American Heart					
		ring airway obstruction.				
	(i) The governing bo	dy shall develop and	ŀ			
		nd procedures for Identifying,	ŀ			
		ng and controlling infectious	·····			
Division of He LABORATORY	alth Solvice Regulation) DIRECTOR'S OR PROVIDER	SOPPLIER REPRESENTATIVE'S SIGNATUR	7E	TITLE		(X8) DATE
	/ /////	1 / / L	2/ /		. / ·	1.1
BTATE FORM	cont/Up	Can't 10	5/2/	NECHOL	10/10	of there
DIPER PUPEV	ī	•	HWW	MFS611'	TI CONTINUE	Stion sheet 1 of 3

STATE FORM

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Division o	f Health Service Regu	ilation			
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE SURVEY
AND PLAN C	OF CORRECTION	IDENTIFICATION NUMBER:	A, BUILDING;		COMPLETED
		MHL073-047	B, WING		09/10/2021
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MCDANIE	L HOMES #3		RO, NC 27673		
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(X4) ID PREFIX		'ATEMENT OF DEFICIENCIES 'Y MUST BE PRECEDED BY FULL	PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD	
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROPR	RIATE DATE
				DEFICIENCY	
V 000	INITIAL COMMENTS		V 000		
	An annual survey wa	s completed on September			
	10, 2021. Deficiency				
		d for the following service			
	category: 10A NCAC				
		Adults with Developmental	•		
	Disabilities				
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	10A NCAC 27G ,020	O DEDGONNEI			
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	(g) Employee trainin				
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	, ,	ch maneuver or other first aid			
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	the American Heart A	The state of the s			
	equivalence for reliev	ving airway obstruction.			
		dy shall develop and			
		nd procedures for identifying,	1		
M	reporting, investigation	ng and pontrolling Infectious		<u> </u>	
ABORATORY	NITY Service Regulation	SUPPLIER/REPRESENTATIVES SIGNATUI	RE / ~	TITLE	(X8) DATE
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MATE PORM	*		unni	UIJZ11	If continuation sheet 1 of 3

10/12/21



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