

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-074 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 08/30/2021 |
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NAME OF PROVIDER OR SUPPLIER
COZIE'S SUPERVISED LIVING

STREET ADDRESS, CITY, STATE, ZIP CODE
**3341 OAK TREE LANE
LIBERTY, NC 27298**

| (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 |
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| V 000 | INITIAL COMMENTS An annual survey was completed on August 30, 2021. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental 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 interview, the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are: Observation on 8/30/21 at 12:43 P.M. of the Living Room area revealed: -Walls were dirty with lint and cobwebs. Observation on 8/30/21 at 12:45 P.M. of the Hall Bathroom revealed: -There was mold/mildew on the grout of the wall tiles inside the bathtub. -Patchwork completed on drywall inside bathtub area was unfinished and needed to be painted over. -Light fixtures on wall by the sinks were broken and did not light up. | V 736 | <i>COZIE'S SUPERVISED LIVING, INC HAS HIRED A CONTRACTOR TO PERFORM MANY OF THE FACILITY MAINTENANCE IMPROVEMENTS MENTIONED IN THE STATE INSPECTION AND IT WALKTHROUGH WAS CONDUCTED ON 09/05/2021.</i> <i>WALLS WERE CLEANED IMMEDIATELY</i> <i>WEEKLY HOUSEKEEPING INSPECTION WILL BE CONDUCTED BY MANAGEMENT AND STATE AND IT FINDINGS WILL BE ADDED TO LIST FOR HOUSEKEEPING.</i> <i>CONTRACTOR HIRED TO REPAIR WALL AND LIGHT FIXTURES IN BATHROOM.</i> | <i>09/5/21 ON-GOING</i> <i>09/30/21 ON-GOING</i> <i>09/10/21 ON-GOING</i> <i>10/15/21</i> |

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Keith A. Harris

TITLE

BS / QUALIFIED PROFESSIONAL

(X6) DATE

09/08/2021

STATE FORM

6899

4QQ711

DHSR - Mental Health

Continuation sheet 1 of 4

SEP 13 2021

Lic. & Cert. Section

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| V 736 | <p>Continued From page 1</p> <p>-One of the light fixtures by the sink was dangling by its cable. -There were two holes between the mirrors by the sink. -Both sink faucets were heavily covered with calcium.</p> <p>Observation on 8/30/21 at 12:48 P.M. of the Bedroom located at end of hall and to the left revealed: -Carpet was stained and dirty. -There were clothes and bed covers on the floor and outside the closet and dresser.</p> <p>Observation on 8/30/21 at 12:50 P.M. of the Bedroom located at end of hall and to the right revealed: -There were several stains on the carpet. -Carpet was dirty.</p> <p>Observation on 8/30/21 at 12:52 P.M. of the Bedroom located in front of the hall bathroom revealed: -There were several stains on the carpet. -Carpet was dirty. -Drawers from the dresser were broken.</p> <p>Observation on 8/30/21 at 12:55 P.M. of the ceiling by the Hallway revealed: -There was a plastic film covering an exhaust system that had dirt and lint on top.</p> <p>Observation on 8/30/21 at 12:57 P.M. of the Bedroom located behind the kitchen revealed: -There was a large section of the carpet by the entrance that was wet. -Carpet was dirty and stained throughout the room.</p> <p>Observation on 8/30/21 at 12:59 P.M. of the</p> | V 736 | <p>CONTRACTOR HIRED TO REPAIR WALLS AND LIGHT FIXTURES.</p> <p>PROPER CHEMICALS HAVE BEEN PURCHASED TO CLEAN FAUCETS. ON-GOING CLEANING</p> <p>REMOVAL OF CARPET AND REPLACE WITH A DIFFERENT FLOOR-SURFACE. ROOM CHECKS AND CLEANING DAILY / MORNING ROUTINES.</p> <p>REMOVAL OF CARPET AND REPLACE WITH A DIFFERENT FLOOR SURFACE. REPLACE DAMAGE DRESSER</p> <p>REMOVED PLASTIC FILM, CLEANED AND ADD TO WEEKLY HOUSEKEEPING INSPECTION.</p> <p>PURCHASED NEW WASHER MACHINE AND HOSES. CARPET WILL BE REMOVED AND REPLACED WITH A DIFFERENT TYPE FLOOR SURFACE.</p> | <p>10/15/21</p> <p>9/3/21 ON-GOING</p> <p>10/15/21</p> <p>10/15/21</p> <p>9/3/21 ON-GOING</p> <p>9/2/21</p> <p>10/15/21</p> |

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| V 736 | <p>Continued From page 2</p> <p>Bathroom located inside the room revealed: -Bottom of the shower area had a piece coming off.</p> <p>Observation on 8/30/21 at 1:05 P.M. of the outside of the backdoor revealed: -Wood frame was rotten at the bottom.</p> <p>Interview on 9/19/19 with staff #1 revealed: -He had started working at this house a few months ago. -He was aware of parked vehicles in property. -He was informed that they belonged to property's landlord. -There had been a leak coming from upstairs bathroom that created damage to the ceiling downstairs. -Work on ceiling had not been finalized.</p> <p>Interview on 9/19/19 with the Assistant Director revealed: -Agency was responsible for making necessary repairs to the home. -Residents were supposed to vacuum their rooms with staff assistance. -He had a calcium remover liquid and was planning to use it to clean the faucets in the bathroom. -He believed the carpets had been at the house for several years. -He knew the carpets needed to be replaced. -Door frames in the back of the house had recently been replaced, but water had damaged them again. -Some of the residents had a hard time maintaining things in working order. -Some of the residents liked to pick and pull things apart from furniture or fixtures. -He confirmed that the facility failed to ensure facility grounds were maintained in a clean, safe</p> | V 736 | <p>THE SHOWER MOLDING AT BOTTOM OF SHOWER HAS BEEN REPAIRED. (WEEKLY INSPECTION) 9/3/21</p> <p>THE CONTRACTOR WILL REPAIR WOOD DOOR FRAME AS PART OF SCOPE OF THIS HOME IMPROVEMENT PROJECT. (WEEKLY INSPECTION) 10/15/21</p> <p>THE MANAGEMENT TEAM: HOUSE MANAGER QUALIFIED PROFESSIONALS CLINICAL DIRECTOR OWNERS</p> <p>- WILL BE CONDUCTING THE WEEKLY INSPECTIONS OF HOUSE ON-GOING</p> | |

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| V 736 | Continued From page 3 and attractive manner | V 736 | | |













































