

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL026-956	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/09/2021
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NAME OF PROVIDER OR SUPPLIER HARLEE MAC GROUP HOME III	STREET ADDRESS, CITY, STATE, ZIP CODE 2226 MEMORY STREET FAYETTEVILLE, NC 28304
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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 November 9, 2021. A deficiency was 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 observations and interviews, the licensee failed to maintain the facility in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 11/09/21 at approximately 9:38am revealed:</p> <ul style="list-style-type: none"> - The kitchen floor had approximately 28 broken and loose tiles. - The dishwasher had a plastic bag over the front. - The carpet on the steps leading upstairs were soiled and stained. - The bathroom upstairs had the toilet paper holder missing and the bracket was attached to the wall. The wall above the commode area had dark substance on the surface. - Client #4's room had dark stains on the carpet and dusty furniture. 	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> <ul style="list-style-type: none"> - Client #3's bedroom had a missing drawer in the dresser. The carpet was soiled and stained. An unpainted repaired section on the wall approximately 12 inch by 6 inch. - Client #2's bedroom had soiled and dark surfaces and a broken floor vent. - The living room carpet had dark spots and stains. The ceiling fan had dusty blades. - The carpet on the steps going downstairs was torn. - The linoleum downstairs had red stains on the surface. - Client #1's bedroom floor had split linoleum. - Client #5's bedroom had a globe missing off the ceiling fan light. -The blind near the dining room table had 10 vertical slats missing. <p>Interview on 11/09/21 the Licensee stated:</p> <ul style="list-style-type: none"> - She had recently purchased the facility. - She had a contractor which had planned to repair the tiles in the kitchen and replace the carpet in the facility. <p>This deficiency has been cited 3 times since the original cite on 04/25/16 and must be corrected within 30 days.</p>	V 736		