

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL019-023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/10/2021
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NAME OF PROVIDER OR SUPPLIER GRIFFIN HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 323 MARTIN LUTHER KING BOULEVARD SILER CITY, NC 27344
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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 survey was completed on November 10, 2021. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to conduct fire drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:</p> <p>Record review on 11/10/21 of the the facility's disaster drills log revealed: -First Shift. -6/3/21- Disaster. -5/11/21-Disaster.</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> -4/8/21- Disaster. -3/10/21-Disaster. -2/17/21- Disaster. -1/21/21- Disaster. -12/1/20- Disaster. -Second Shift. -6/3/21- Disaster. -5/11/21- Disaster. -4/13/21- Disaster. -3/12/21- Disaster. -2/10/21- Disaster. -1/12/21- Disaster. -12/7/20- Disaster. -11/11/20- Disaster. -Third Shift. -9/17/21- Blank. -6/9/21- Disaster. -4/13/21- Disaster. -3/12/21- Disaster. -2/10/21- Disaster. -1/12/21- Disaster. -12/10/20- Disaster. -11/18/20- Disaster. -Fourth Shift. -6/5/21- Disaster. -5/15/21- Disaster. -4/3/21- Disaster. -3/13/21- Disaster. -2/13/21- Disaster. -1/2/21- Disaster. -Fifth Shift. -6/6/21- Disaster. -5/16/21- Disaster. -4/4/21- Disaster. -3/14/21- Disaster. -2/14/21- Disaster. -1/3/21- Disaster. -12/13/20- Disaster. -There were no disaster drills conducted for the 	V 114		

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V 114	Continued From page 2 1st, 2nd, 3rd, 4th, 5th shift for the third quarter of 2021. Interview on 11/10/21 with the Case Manager revealed: -Facility operated under five shifts. -1st shift was from 6:30 AM to 7:00 AM. -2nd shift was from 7:00 AM to 9:00 AM. -3rd shift was from 3:00 PM to 9:00 PM. -4th shift was for Saturday. -5th shift was for Sunday. -She confirmed staff failed to conduct drills under conditions that simulate fire emergencies under each shift on each quarter.	V 114		
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 11/10/21 at 2:35 PM of the Kitchen revealed: -Dining Chairs cushions were stained and dirty. Upholstery was worn down with holes on cloth.	V 736		

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V 736	<p>Continued From page 3</p> <p>Observation on 11/10/21 at 2:40 PM of the first Living Room revealed: -Cushions from leather sofa and clothed sofa had patches of white paint on them.</p> <p>Interview on 11/10/21 with the Case Manager revealed:: -She would take pictures of the chairs and send to owner. -She confirmed the facility failed to ensure grounds were maintained in a clean, safe and attractive manner.</p>	V 736		