

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: mhl073-036	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/23/2021
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NAME OF PROVIDER OR SUPPLIER WESLEYAN HEIGHTS GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 205 WESLEYAN HEIGHTS ROXBORO, NC 27573
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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 23, 2021. A deficiency was 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 11/23/21 of the facility's fire drill log revealed: -1/27/21- 1st shift -2/21/21- 2nd shift</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"> -3/26/21- 3rd shift -4/20/21- 1st shift -5/26/21- 1st shift -5/25/21- 3rd shift -6/24/21- 3rd shift -7/27/21- 1st shift -8/23/21- 2nd shift -9/29/21- 3rd shift -10/1/21- 2nd shift -12/26/20- 3rd shift -11/25/20- 2nd shift <p>-There were no fire drills conducted for 2nd shift for the second quarter of 2021.</p> <p>Record review on 11/23/21 of the facility's disaster drill log revealed:</p> <ul style="list-style-type: none"> -1/19/21-2nd shift -2/21/21- 2nd shift -3/18/21- 1st shift -4/24/21- 2nd shift -5/29/21- 2nd shift -6/26/21- 2nd shift -7/7/21- 2nd shift -8/21/21-2nd shift -9/29/21- 3rd shift -10/20/21- 2nd shift -12/26/20- 3rd shift -11/25/20- 2nd shift <p>-There were no disaster drills conducted for 3rd shift for the first quarter of 2021.</p> <p>-There were no disaster drill conducted for 1st and 3rd shift for the second quarter of 2021.</p> <p>-There were no disaster drills conducted for the 1st shift for the third quarter of 2021.</p> <p>Interview on 11/23//21 with the Director of Human Resources revealed:</p> <ul style="list-style-type: none"> -Facility operated under three shifts. -First shift was from 7:00 am to 3:00 pm. Second shift was from 3:00 pm to 11:00 pm. Third shift 	V 114		

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V 114	Continued From page 2 was from 11:00 pm to 7:00 am. -Staff would be retrained on when fire and disaster drills were needed to be conducted. -She confirmed staff failed to conduct drills under conditions that simulate fire emergencies under each shift and on each quarter.	V 114		