PRINTED: 11/26/2021 FORM APPROVED

Division of Health Service Regulation

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | , , | CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|--|---|---|------------------------|---|--------------|----------------------------|--------|
| | | | | | | | |
| | | MHL032-228 | | B. WING | | 11/2 | 3/2021 |
| NAME OF PI | ROVIDER OR SUPPLIER | | STREET ADD | RESS, CITY, STA | TE, ZIP CODE | | |
| DEVEREU | X RESIDENTIAL SERVIC | ES KINCAID COUR | 5 KINCAID DURHAM, I | | | | |
| (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 | INITIAL COMMENTS | | V 000 | | | | |
| | An annual survey was completed on November 23, 2021. Deficiencies cited. | | | | | | |
| | This facility is licensed for the following service category: 10A NCAC 27G. 5600C Supervised Living for Adults with Developmental Disabilities | | | | | | |
| V 736 | 27G .0303(c) Facility and Grounds Maintenance | | nce | V 736 | | | |
| | | EMENTS | - | | | | |
| | This Rule is not met a Based on observation failed to ensure the fa maintained in a safe, manner. The findings | n and interview, the faci ncility grounds were clean and attractive | lity | | | | |
| | -The hallway bathroor separated from the wa wall, the vanity cabine plaster was peeling ar -The kitchen was miss bottom of the counter | all resulted in a hole in et door was cracked, ar round shower curtain ro sing a cabinet door at t shwasher metal cover v | the nd od. he | | | | |
| | Interview on 11/23/21 Owner/Administrator | | | | | | |

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE

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Division of Health Service Regulation

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLI. IDENTIFICATION NUMBER | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | (X3) DATE SURVEY COMPLETED | |
|---|---|---|---|--|--|-------------------------------|--|
| | | MHL032-228 | B. WING | | 11 | /23/2021 | |
| | ROVIDER OR SUPPLIER X RESIDENTIAL SERVIC | 5 KINCAID COUR | ET ADDRESS, CITY, STA ICAID COURT HAM, NC 27703 | TE, ZIP CODE | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF (EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN | TION SHOULD BE COMPLETE THE APPROPRIATE DATE | | |
| V 736 | 1 3 | work on getting the issues | V 736 | | | | |

Division of Health Service Regulation

STATE FORM 6899 KR7211 If continuation sheet 2 of 2