

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-620	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/30/2021
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NAME OF PROVIDER OR SUPPLIER DEDOVE HOMES, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1717 NORTH ALSTON AVENUE DURHAM, NC 27701
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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 December 30, 2021. Deficiencies were 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 108	<p>27G .0202 (F-I) Personnel Requirements</p> <p>10A NCAC 27G .0202 PERSONNEL REQUIREMENTS</p> <p>(f) Continuing education shall be documented.</p> <p>(g) Employee training programs shall be provided and, at a minimum, shall consist of the following:</p> <p>(1) general organizational orientation;</p> <p>(2) training on client rights and confidentiality as delineated in 10A NCAC 27C, 27D, 27E, 27F and 10A NCAC 26B;</p> <p>(3) training to meet the mh/dd/sa needs of the client as specified in the treatment/habilitation plan; and</p> <p>(4) training in infectious diseases and bloodborne pathogens.</p> <p>(h) Except as permitted under 10a NCAC 27G .5602(b) of this Subchapter, at least one staff member shall be available in the facility at all times when a client is present. That staff member shall be trained in basic first aid including seizure management, currently trained to provide cardiopulmonary resuscitation and trained in the Heimlich maneuver or other first aid techniques such as those provided by Red Cross, the American Heart Association or their equivalence for relieving airway obstruction.</p> <p>(i) The governing body shall develop and implement policies and procedures for identifying, reporting, investigating and controlling infectious and communicable diseases of personnel and</p>	V 108		

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

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V 108	<p>Continued From page 1</p> <p>clients.</p> <p>This Rule is not met as evidenced by: Based on interviews, and record reviews, the facility failed to provide training for one of one staff (#1) . The findings are:</p> <p>Review on 12/30/21 of Staff #1's record revealed: -Hire date: 10/28/21 -Position title: Paraprofessional -No documentation of training based on the population served.</p> <p>During an interview on 12/30/21 Staff #1 stated; - "I did not receive any training from the agency".</p> <p>Record review on 12/30/21 of Client #1's record revealed: - Admission Date: 4/1/20. - Diagnoses: Schizophrenia and Hypertention</p> <p>Record review on 12/30/21 of Client #2's record revealed: - Admission Date: 10/6/21 -Diagnoses: Schizoaffective Disorder and Depression</p> <p>Record review on 12/30/21 of Client #3's record revealed: - Admission Date: 7/1/20 - Diagnosis: Intellectual Disability.</p> <p>During an interview on 12/30/21 the Qualified Professional stated: - "I'm responsible in training all staff. I have not</p>	V 108		

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V 108	Continued From page 2 completed the training for [Staff #1]."	V 108		
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 review and interview, the facility failed to assure disaster drills were conducted at least quarterly on each shift. The findings are:</p> <p>During record review on 12/30/21 revealed: - No written documentation of disaster drills being conducted at least quarterly on each shift.</p> <p>Interview on 12/30/21 the licensee stated they were not conducting disaster drills on a quarterly basis on each shift.</p>	V 114		