Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ B. WING MHL034-357 12/03/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **4790 LENNOX ROAD** SHARPE AND WILLIAMS #6 WINSTON SALEM, NC 27105 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) V 000 INITIAL COMMENTS V 000 An annual survey was completed on 12/3/2021. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness. The survey sample consisted of audits of 3 of 5 current clients. V 736 27G .0303(c) Facility and Grounds Maintenance V 736 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 observations and interview, the facility was not maintained in a safe, clean, and orderly manner. The findings are: Observation of the facility and it's ground at approximately 1:40PM on 11/30/2021 revealed: RECEIVED - Cabinets: lower had stains on bottom of shelf, DEC 17 2021 one corner cabinet was hanging loose from frame; missing facing and drawer pull on one **DHSR-MH** Licensure Sect drawer near sink Fridge/freezer had door shelves missing front - Cameras mounted on ceiling were hanging

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

loose from their mounts

STATE FORM

6899

3JGC11

Pena-Director

(X6) DATE

If continuation sheet 1 of 4



December 13, 2021

Dear Mental Health Licensure and Certification Section,

Thank you for the courtesy extended during our annual survey for Sharpe and Williams #6 We are always looking for ways to strive to improve and stay abreast of the current needs of our consumers. For our 2021 annual survey we will make the following corrections within 60 days from survey date.

V736

- Cabinets will be secured and cleaned.
- Fridge/Freezer shelving will be replaced.
- Camera will be mounted on the ceiling.
- Dresser will be replaced in bedroom #1, 2, 3.
- Bathroom drywall will be repaired.
- Exterior back porch will be repaired and sealed.
- Window blinds will be repaired.
- All other areas will be cleaned.

Sincerely.

Kesha Spaulding

Agency Director

Sharpe and Williams Inc.