

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL047-131</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>01/06/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HOPE GARDENS TREATMENT CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1958 TURNPIKE ROAD</b> <b>RAEFORD, NC 28376</b>
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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><b>INITIAL COMMENTS</b></p> <p>A complaint and follow up survey was completed on January 6, 2022. The complaint was substantiated (intake #: NC00183840). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1900 PRTF- Psychiatric Residential Treatment Facility for Children and Adolescents.</p> <p>The survey sample consisted of 5 current clients.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (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.</p> <p>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:</p> <p>Observation on 1/6/22 at about 11:45AM of Room #1 revealed: -Walls needed to be repainted as there were scratches on them. -Door frame was dirty and had paint chipped away.</p> <p>Observation on 1/6/22 at about 11:48 AM of</p>	V 736		

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

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V 736	<p>Continued From page 1</p> <p>Bathroom "B" revealed: -Fiberglass/plastic wall splash inside the shower was broken.</p> <p>Observation on 1/6/22 at about 11:50 AM of Room #6 revealed: -Paint under the window was chipping off. -Curtain from between the windows had fallen and were broken. -Air conditioning vent on the ceiling was missing.</p> <p>Observation on 1/6/22 at about 11:52 AM of the Activity Room revealed: -All the wall corners of the room were dirty and had paint missing.</p> <p>Observation on 1/6/22 at about 11:54 AM of room #9 (currently empty) revealed: -Door handle was broken.</p> <p>Observation on 1/6/22 at about 11:55 AM of room #10 revealed: -Air conditioning return cover was missing.</p> <p>Observation on 1/6/22 at about 11:56 AM of room #11 revealed: -Air conditioning return cover was missing. -A section of the rubber baseboard was missing.</p> <p>Observation on 1/6/22 at about 11:57 AM of the Laundry Room revealed: -Paint was peeling off from the edges of the door. -Door was dirty.</p> <p>Interview on 1/6/22 with the Executive Director revealed: -He was aware of the things that needed to be repaired. -Work orders had been submitted to repair the bathroom, air conditioning covers and for painting</p>	V 736		

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V 736	Continued From page 2  the walls. -He confirmed the facility failed to ensure grounds were maintained in a safe, clean, attractive and orderly manner.	V 736		