

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL090155	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 12/30/2021
NAME OF PROVIDER OR SUPPLIER MCLEOD ADDICTIVE DISEASE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 2208 WEST ROOSEVELT BLVD. MONROE, NC 28110		
(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 An annual, complaint and follow-up survey was completed on 12/30/21. The complaint was unsubstantiated(Intake #183276). A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .3600 Outpatient Opioid Treatment. The survey sample consisted of audits of 9 current clients and 1 deceased client. Census: 203	V 000		
V 752	27G .0304(b)(4) Hot Water Temperatures 10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT (b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors. (4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100- 116 degrees Fahrenheit. This Rule is not met as evidenced by: Based on observations, records review and interviews, the facility failed to ensure in areas of the facility where clients were exposed to hot water, the temperature of the water was maintained between 100-116 degrees Fahrenheit. The findings are: Observation on 12/28/21 at 12:55pm revealed: -the temperature of the hot water in the client drug screen bathroom was 122 degrees	V 752		

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

TITLE

(X6) DATE

Lamar Cousin

Director of Compliance

1/18/22

STATE FORM

6899

PALT11

DHSR - Mental Health

If continuation sheet 1 of 3

JAN 20 2021

Lic. & Cert. Section

Reference	Citation	Correction	Prevention
10A NCAC 27G .0304 Facility design and equipment	The facility failed to ensure in areas of the facility where clients were exposed to hot water, the temperature of the water was maintained between 100-116 degrees Fahrenheit	IA: Water tank was emptied and refilled to adjust temperature. Accurate temperature takes at least 24 hours to level out. That faucet was shut down until temperature was adjusted safely.	Facility has purchased a new temperature probe to accurately measure the temperature to be within compliance. Director of Facilities will monitor temperature through readings and make adjustments as needed.
		Due 1/21/22 Owner: JR	Due 1/31/22 Owner: JR