

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL083-037</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/13/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RAINBOW 66 STOREHOUSE, INC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>603 WEST BOULEVARD LAURINBURG, NC 28352</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>An annual survey was completed on January 13, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>The survey sample consisted of 2 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 have fire and disaster drills held at least quarterly and repeated on each shift. The findings are:</p> <p>Review on 01/13/22 of facility records from January 2021 thru December 2021 revealed: - No fire drills documented on the 12 midnight to</p>	V 114	<p style="text-align: center;"><b>RECEIVED</b> <b>IAN 26 2022</b> <b>DHSR-MH Licensure Sect</b></p>	

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Echra Hooms* TITLE *Agency Director* (X6) DATE

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V 114	<p>Continued From page 1</p> <p>8am weekday shift for the 2nd quarter.</p> <ul style="list-style-type: none"> <li>- No fire drills for the 12 midnight to 8am weekday shift and the 8pm to 8am weekend shift for the 4th quarter.</li> <li>- No disaster drills documented for the 8am to 4pm weekday shift and the 4pm to 12 midnight shift for the 1st quarter.</li> <li>- No disaster drills documented for the 4pm to 12 midnight weekday shift and the 8pm to 8am weekend shift for the 3rd quarter.</li> </ul> <p>Interview on 01/13/22 the Regional Director of Mental Health Services stated:</p> <ul style="list-style-type: none"> <li>- The facility shifts were 8am to 4pm weekday, 4pm to 12 midnight weekday, 12 midnight to 8am weekday, 8am to 8pm weekend and 8pm to 8am weekend.</li> <li>- She understood each identified shift should have a fire and disaster drill documented quarterly.</li> <li>- She would address the drills with staff at the facility.</li> </ul>	V 114	<p>There will be a change in our procedures. A member of management or designated staff member will be present during all fire/disaster drills. After each drill for each shift is completed this person will assist in completing the drill forms to assure every drill has been completed and documented for every shift including weekend shifts. The Associate Professional and/or a designated staff will monitor all drills once a quarter to make sure drills have been completed.</p>	
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# Rainbow 66 Storehouse, Inc.

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CEO: Kimmie C. Johnson

Mental Health Licensure & Certification Section  
NC DHHS/DHSR  
1800 Umstead Drive, Williams Building  
2718 MSC  
Raleigh, NC 27699-2718

Re: Annual Survey Deficiencies

January 19, 2022

Greetings;

This letter is in reference to our plan of correction sited for quarterly health and safety fire/disaster drills at 603 West Blvd., Laurinburg NC 28352. Attached please find our corrective measures put in place to prevent this problem from occurring again.

Thank you for your visit, it was a pleasure having you review our facility. We will implement this new practice immediately. Do have a safe and wonderful day.

With great appreciation,



Edna Grooms  
Agency Director