

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL041-997	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/21/2021
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NAME OF PROVIDER OR SUPPLIER BLACKWELL HOUSE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2805 NORTH O'HENRY BOULEVARD GREENSBORO, NC 27405
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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 and follow up survey was completed on 12/21/21. 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> <p>The survey sample consisted of audits of 1 current client.</p>	V 000		
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 complete disaster drills and fire drills quarterly and on each shift. The findings are:</p> <p>Interview on 12/21/21 with the Owner revealed: -He had completed fire and disaster drills but had not documented them;</p>	V 114	<p>(a) The administrator will see to the written fire plan be reviewed and approved by the local fire department. With the facility QP ensuring that the following plan has been carried out correctly.</p> <p>(b) The plan shall be posted in an easily visible location along with the evacuation route.</p> <p>(c) For the time being, due to past insufficient fire and disaster exercises, the administrator and QP have agreed for the next 90 days, fire and disaster drills will be done twice a month. After the 90 day period has passed, the QP will assess the progress. Once deemed successful the facility will proceed with the required quarterly protocols.</p> <p>(d) The facility will continue to provide and store the proper first aid supplies.</p>	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 114	<p>Continued From page 1</p> <p>-He was aware that fire and disaster drills were required to be completed quarterly;</p> <p>-He was cited on the last survey completed 7/5/19 for not completing fire and disaster drills quarterly.</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 114		