

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL036-268	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 02/04/2022
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NAME OF PROVIDER OR SUPPLIER BELMONT HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 927 FLOYD LANE GASTONIA, NC 28052
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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 2-4-22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children and Adolescents.</p> <p>The survey sample consisted of audits of 3 current clients, 0 former clients, and 0 deceased clients.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>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.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, the facility was not maintained in a safe, clean, attractive, and orderly manner. The findings are:</p> <p>Observation on 2-3-22 at approximately 1:00pm of Bathroom #2 revealed: -a blackened wood threshold strip of molding on the floor at the entrance of the shower; -dark black spots and coloration covered the threshold molding surrounding the entry of the shower.</p> <p>Pictures taken on 2-3-22 of the shower threshold</p>	V 736		

Division of Health Service Regulation 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>molding of Bathroom #2 revealed: -a wooden floor strip with black discoloration and dark black spots covered the entire strip of molding along the base of the shower and against the outside wall of the shower.</p> <p>Interview on 2-4-22 with the Group Home Manager revealed: -he had tried to clean it with bleach and painted the floor strip in the past; -"didn't realize it was that black;" -called and reported it to the Executive Administrator yesterday; -will see if it can be repaired or if the whole floor can be pulled up and replaced; -would get all the cracks around the base of the shower covered so that it does not reoccur.</p> <p>Interview on 2-4-22 with the Executive Administrator revealed: -had tried to clean the shower strip in the past; -"construction survey did not cite it or question it when they came out;" -is going to call the landlord today to see if the floor and the threshold strip can be replaced.</p>	V 736		