

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-106	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/09/2022
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NAME OF PROVIDER OR SUPPLIER L & J HOMES, INC.-RICHMOND AVENUE	STREET ADDRESS, CITY, STATE, ZIP CODE 511 RICHMOND AVENUE BURLINGTON, NC 27217
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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 survey was completed on February 9, 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 audits of 2 current clients.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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 2/9/22 at 12:00 pm of the Kitchen area revealed: -Countertop near the sink was chipped in a couple of places. -There was an unfinished patched-up work on the wall near the back door underneath the towel dispenser.</p> <p>Observation on 2/9/22 at 12:05 pm of Client #1's room revealed:</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>-There was a hole about the size of a baseball on the wall behind the dresser.</p> <p>Observation on 2/9/22 at 12:08 pm of Client #2's bedroom revealed: -Wood frame from entrance door was broken and out of location. -There was a strong urine smell. -Entrance door had a crack by the door handle. -Closet door next to the window had a large crack on the front.</p> <p>Observation on 2/9/22 at 12:13 pm of the Living room revealed: -There were a couple of unfinished repaired patch up work on wall behind the big couch.</p> <p>Interview on 2/9/22 with the Owners revealed: -Facility was responsible for its own repairs. -Client #2 had a tendency to slam the door strongly. They had been working with him in that area. He had improved significantly. -They were aware that some of the patched-up work had not been finished and needed to be painted over. -They would have maintenance staff complete needed repairs. -They acknowledged the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner.</p>	V 736		