

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL019-027</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/17/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CHATHAM COUNTY GROUP HOME #2</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1011 WEST FIFTH STREET SILER CITY, NC 27344</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 February 17, 2022. Deficiencies were 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 3 current clients.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b></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 2/17/22 at 3:37 pm of the handicapped accessible bathroom revealed: -There was significant mildew/mold on the grout between the tiles inside the shower. -Sink's faucet was loose.</p> <p>Interview on 2/17/22 with the Case Manager revealed: -Home belonged to the Department of Housing and Urban Development (HUD.)</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	Continued From page 1  -HUD was responsible for making repairs. -Agency would sometimes make the repairs and send bills to HUD. -She was not aware that the grout between the tiles inside the shower was dirty with mildew/mold as well as caulk coming apart. -She would have someone come out to the home to do needed repairs. -She confirmed the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner.	V 736		
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 observation and interview the facility failed to maintain the facility water temperature between 100-116 degrees Fahrenheit. The findings are:  Observation of the facility on 2/17/22 at approximately 2:20 PM revealed : -The kitchen sink water temperature was 128 degrees Fahrenheit.  Observation of the facility on 2/17/22 at approximately 2:25PM revealed:	V 752		

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V 752	<p>Continued From page 2</p> <p>-Bathroom sinks water temperatures were 126 degrees Fahrenheit.</p> <p>Interview on 2/17/22 with the Case Manager revealed:</p> <p>-Home belonged to the Department of Housing and Urban Development (HUD.)</p> <p>-HUD was responsible for doing maintenance at the home to include setting the temperature for the water heater.</p> <p>-She did not realize the water temperature in the kitchen sink was 128 degrees.</p> <p>-Staff normally adjusted the water temperature for the clients.</p> <p>-She would have someone adjust the water heater's temperature to be between 100-116 degrees Fahrenheit.</p> <p>-She confirmed the facility failed to maintain the facility water temperature between 100-116 degrees Fahrenheit.</p>	V 752		