

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL040-019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>03/02/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>EASTER SEALS UCP-GREENE COUNTY GROU</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>704 SE SECOND STREET</b> <b>SNOW HILL, NC 28580</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 and follow up survey was completed on March 2, 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 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 was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 3/01/22 at approximately 9:45 am and 3/02/22 at approximately 2:30 pm revealed:</p> <ul style="list-style-type: none"> <li>- Rust stains on the front and sides of an upright freezer.</li> <li>- A small hole in the plastic window of the microwave door.</li> <li>- Black, grimy appearing buildup and dust on the edges of the ceiling fan blades in the kitchen.</li> <li>- The finish on the corners of the lower kitchen cabinet was damaged and worn.</li> </ul>	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> <ul style="list-style-type: none"> <li>- The lower cabinet between the sink and stove contained a bag of onions that had an approximately 6 - 8 inch sprout; the cabinet floor had brown staining.</li> <li>- An open pudding cup with mold growing on the lower surface was found in an upper kitchen cabinet.</li> <li>- Crumbs and other organic debris were found in the kitchen cabinets and drawers.</li> <li>- The finish on a built in desk/counter in the dining area was worn.</li> <li>- An outlet under the built in desk/counter was pulled out of the wall.</li> <li>- Curtains in the living room and dining area were tied in knots.</li> <li>- A mechanical lift was kept in the dining room.</li> <li>- A motorized wheelchair with torn and split upholstery was stored in the dining area.</li> <li>- A mop bucket containing water was in the dining area near the laundry room.</li> <li>- The edge of the laundry room door was grimy and stained.</li> <li>- A large brown stain on the ceiling over the front door.</li> <li>- Crumbs and other debris on client #4's bedroom floor.</li> <li>- Comforters and blankets piled on client #4's bedroom floor.</li> <li>- The top drawer of client #4's bedside table was off track.</li> <li>- Black marks on the wall in client #3's bedroom.</li> <li>- Client #3's bedroom curtain was tied in a knot.</li> <li>- The air return grate in "Hall B" had large clumps of dust adhered to and hanging from the grate surface.</li> <li>- The metal air return grate was rusty.</li> <li>- Client #5's bedroom walls were heavily scuffed around his bed; there was an area beside his bed on which the surface finish was worn off exposing the plaster beneath.</li> </ul>	V 736		

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>- Client #5's bedroom curtain was tied in a knot.</li> <li>- Client #1's bedroom walls were scuffed and dirty.</li> <li>- There was no door on client #1's closet.</li> <li>- Client #1's overhead light did not work when the switch was activated.</li> <li>- The bathroom on "Hall B" had damage to the wall at the baseboard by the toilet.</li> <li>- The grab rail above the toilet was rusty.</li> <li>- The ceiling air vent in the "Hall B" bathroom was rusty.</li> <li>- Door frames and walls throughout the facility were scuffed and damaged.</li> <li>- A tan upholstered easy chair was on its side on the patio.</li> <li>- A wooden dining table had been taken apart and the parts and some wooden chairs were stacked on the patio.</li> <li>- A wooden storage barn in the backyard with the doors off the hinges and propped against the door opening.</li> </ul> <p>During interviews on 3/01/22 and 3/02/22 client #6 stated the motorized wheelchair in the dining room was his old chair. He didn't know "when they are going to move it." He got a new wheelchair "Friday."</p> <p>During interviews on 3/01/22 and 3/02/22 the House Manager/Qualified Professional stated:</p> <ul style="list-style-type: none"> <li>- She was not aware of the hole in the microwave door, but would get a new microwave.</li> <li>- She did not know why there was an open pudding cup in the cabinet, nor did she know how long it had been there.</li> <li>- She was not aware of the onions in the kitchen cabinet.</li> <li>- The light bulb in client #1's bedroom "must have just blown" because no one told her his light didn't work.</li> </ul>	V 736		

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V 736	<p>Continued From page 3</p> <ul style="list-style-type: none"> <li>- The upholstered chair was put on the patio 2/28/22; the table and chairs had been on the patio for "about a week and a half."</li> <li>- She had not noticed the dust clumps on the air return in "Hall B" but would have staff clean the grate.</li> <li>- She had the light bulb in client #1's bedroom replaced and the light worked.</li> <li>- The air return grate was cleaned and the filter was replaced.</li> <li>- A new microwave was purchased for the facility.</li> </ul>	V 736		