

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL076-011</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/25/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FOREST PARK HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2910 FOREST PARK DRIVE RANDLEMAN, NC 27317</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
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 2/25/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>The survey sample consisted of audits of 3 current clients.</p>	V 000	<p>The Director places the day of the month/shift on the calendar for staff to complete fire drills. The Director will follow up to ensure a fire drill was completed for each shifts quarter and place in safety notebook. Any other fire drills that take place do to unexpeted events, staff will notify Director (Darlene Minter), then the drill will be reviewed by Director and placed in safety notebook.</p> <p><b>DHSR - Mental Health</b></p> <p><b>MAR 14 2022</b></p> <p><b>Lic. &amp; Cert. Section</b></p>	
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p><b>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</b></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 reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies. The findings are:</p> <p>Review on 2/25/22 of the facility's fire drill log revealed:</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Jared Kletka* TITLE *EOO* *3/10/2022* (X6) DATE

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V 114	<p>Continued From page 1</p> <ul style="list-style-type: none"> <li>-1/19/22-1st shift</li> <li>-12/29/21-3rd shift</li> <li>-11/16/21-2nd shift</li> <li>-10/25/21-1st shift</li> <li>-9/24/21-3rd shift</li> <li>-8/24/21-2nd shift</li> <li>-7/27/21-1st shift</li> <li>-6/27/21-3rd shift</li> <li>-3/24/21-3rd shift</li> <li>-2/9/21-2nd shift</li> </ul> <p>-There was no documentation of 1st and 2nd shift fire drills for the 2nd quarter of 2021.</p> <p>Review on 2/25/22 of the facility's disaster drill log revealed:</p> <ul style="list-style-type: none"> <li>-2/22/22-2nd shift</li> <li>-1/27/22-1st shift</li> <li>-12/25/21-3rd shift</li> <li>-11/23/21-2nd shift</li> <li>-10/22/21-1st shift</li> <li>-9/26/21-3rd shift</li> <li>-8/23/21-2nd shift</li> <li>-7/28/21-1st shift</li> <li>-6/25/21-3rd shift</li> <li>-5/21/21-2nd shift</li> <li>-3/28/21-3rd shift</li> <li>-2/18/21-2nd shift</li> </ul> <p>-There was no documentation of a 1st shift disaster drill for the 2nd quarter of 2021.</p> <p>Interview on 2/24/22 with client #1 revealed:</p> <ul style="list-style-type: none"> <li>-Staff did fire and disaster drills with them.</li> <li>-He was not sure how often the drills were done.</li> </ul> <p>Interview on 2/25/22 with the Program Director revealed:</p> <ul style="list-style-type: none"> <li>-Group home staff worked three separate shifts.</li> <li>-She did not realize there was no documentation for all of the drills.</li> <li>-She confirmed staff failed to conduct fire and</li> </ul>	V 114		
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V 114	Continued From page 2 disaster drills under conditions that simulate emergencies.  Interview on 2/25/22 with the Chief Operating Officer confirmed: -Staff failed to conduct fire and disaster drills under conditions that simulate emergencies.	V 114	The Director places the day of month/shift on the calendar for staff to complete disaster drills. The Director will follow up to ensure a disaster drill was completed for each shifts quarter and place in safety notebook. Any other disaster drills that take place due to unexpected events, staff will notify Director (Darlene Minter), then the drill will be reviewed by Director and placed in safety notebook.	
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