

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL060-969	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/18/2022
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NAME OF PROVIDER OR SUPPLIER ALEXANDER YOUTH NETWORK - OAK UNIT PRTF	STREET ADDRESS, CITY, STATE, ZIP CODE 6220-A THERMAL ROAD CHARLOTTE, NC 28211
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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, complaint and follow up survey was completed on 3/18/22. The complaint was unsubstantiated (Intake #NC 00185089). Deficiencies were cited.</p> <p>The facility is licensed for the following service category: 10A NCAC 27G .1900 Psychiatric Residential Treatment Facility for Children and Adolescents.</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 750	<p>27G .0304(b)(3) Maintenance of Elec., Mech., & Water Systems</p> <p>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. (3) Electrical, mechanical and water systems shall be maintained in operating condition.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to ensure electrical and mechanical systems were maintained in operating conditions. The findings are:</p> <p>Observations on 3/9/22 at approximately 12:27pm revealed: - Smoke detector was missing front cover outside of client #1's bedroom;</p>	V 750		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 750	<p>Continued From page 1</p> <ul style="list-style-type: none"> - There were no batteries in smoke detector. <p>Interview on 3/9/22 with the Supervisor revealed:</p> <ul style="list-style-type: none"> - Unaware the front cover of the smoke detector was missing; - Didn't know how long the front cover of smoke detector was missing. <p>Interview on 3/18/22 with the Program Director revealed:</p> <ul style="list-style-type: none"> - Was unaware the front cover was missing; - Didn't know how long it was missing; - Staff was not aware it was missing; - Reported it is now fixed at exit interview. 	V 750		