

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-155 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED R 04/05/2022 |
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| NAME OF PROVIDER OR SUPPLIER ABHS 4124 NORTHFORK | STREET ADDRESS, CITY, STATE, ZIP CODE 4124 NORTHFORK DRIVE LA GRANGE, NC 28551 |
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| V 000 | <p>INITIAL COMMENTS</p> <p>An annual and follow up survey was completed on April 5, 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>This facility is licensed for 5 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p> | V 000 | | |
| V 114 | <p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</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 review and interview the facility failed to ensure fire and disaster drills were held quarterly and repeated on each shift. The findings are:</p> <p>Review on 4/04/22 of the facility's fire and</p> | V 114 | | |

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

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| V 114 | Continued From page 1 disaster drill documentation revealed: - No fire drill documented for third shift for the fourth quarter (October - December) 2021. - No disaster drill documented for third shift for the third or fourth quarters (July - December) 2021. During interview on 4/04/22 the Qualified Professional stated the facility operates with 3 shifts: 1st 7:00 am - 3:00 pm; 2nd 3:00 pm - 11:00 pm; and 3rd 11:00 pm - 7:00 am. During interview on 4/05/22 the Qualified Professional/Co-Owner stated a schedule for drills was provided for staff; a fire drill and a disaster drill were to be conducted on each shift every three months. | V 114 | | |
| V 736 | 27G .0303(c) Facility and Grounds Maintenance 10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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. This Rule is not met as evidenced by: Based on observation and interview the facility was not maintained in a safe, clean, attractive manner. The findings are: Observations on 4/04/22 between 9:30 am and 10:30 am revealed: - Brown spots on the wall by the dining room | V 736 | | |

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| V 736 | <p>Continued From page 2</p> <p>table.</p> <ul style="list-style-type: none"> - Splatter stains on the kitchen wall between the upper cabinets and the counter top by the sink. - An approximate 1/2 inch gap between the door knob and the wooden kitchen door to the laundry area. - The air return grate in the hallway was very dusty and rusted. - A brown stain on the hallway wall extended from the doorbell chime down the wall toward the floor. - A thick coating of dust and lint on the floor near the baseboards in client #1 and #3's bedroom. - The window blinds in client #1 and #3's bedroom had a heavy coat of dust. - Metal hardware for curtains but no curtains above client #1 and #3's bedroom windows. - Client #1 and #3's mirrored closet door had a large crack at the bottom. - There were cobwebs in the ceiling corners of client #1 and #3's bedroom. - Client #1 and #3's bathroom door knob was loose. - The floor in the hall bathroom had black matter around the toilet. - The grout in the shower and the shower walls had black staining consistent with mildew build up. - Baseboards throughout the facility were dusty and had black stains. - Floor surfaces throughout the facility were scuffed and scratched. - Window sills throughout the facility contained organic matter including dead insects and leaves. - An extension cord was stretched across the living room floor from a wall outlet toward an electric lift recliner. - A faded bath towel was pinned to cover the window inside the front door. - The front storm door had no closer or chain attached and swung freely when opened; the | V 736 | | |

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| V 736 | <p>Continued From page 3</p> <p>storm door would not latch securely when closed. - A large wooden deck/porch turned on its side in the backyard.</p> <p>During interview on 4/05/22 the Qualified Professional/Co-Owner stated she had discussed the need to have the facility painted with the property owner. She would have staff clean the facility.</p> <p>This deficiency has been cited 4 times since the original cite on 3/09/17 and must be corrected within 30 days.</p> | V 736 | | |