


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL019-041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 04/26/2022
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NAME OF PROVIDER OR SUPPLIER CAROLINA HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 176 LASSITER HOMESTEAD ROAD DURHAM, NC 27713
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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 and follow-up survey was completed on April 26, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service categories: 10A NCAC 27G .1100 Partial Hospitalization for Individuals who are Acutely Mentally Ill. 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 16. 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 reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The</p>	V 114	<p>a). The Fire Plan is written and posted in the "Emergency Book" in the Homestead facility.</p> <p>b). The plan is available to all staff and is located in the nurses station and includes the evacuation procedures.</p> <p>c). Fire/Disaster Drills are scheduled quarterly, and during each shift.</p> <ul style="list-style-type: none"> •The Drill Schedule/Log is posted in the Nurses Station. Times will be indicated on Fire/Disaster Drill Forms. •The Disaster Drills are scheduled once every quarter, each shift. •Trainings were conducted for nurses during staff meeting and will be followed up by the Risk Manager/Safety Officer on a weekly basis. •Evacuation routes are posted in the Homestead in six different places to include the culinary office, the kitchen, living room, nursing station, the group room, and 3 posted upstairs by the bedrooms. 	

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


 CEO, Carolina House 5/5/2022

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V 114	<p>Continued From page 1</p> <p>findings are:</p> <p>Records review on 4/26/22 of the facility's fire drill log for the last 12 months revealed:</p> <ul style="list-style-type: none"> -6/23/21- 2nd shift -9/25/21- Listed as 2nd and 3rd. Performed at 7:13 PM (2nd shift). -10/5/21- 2nd shift -11/7/21- 2nd shift -12/5/21- 1st shift -1/5/22- 2nd shift -2/8/22- 3rd shift -3/20/22- 1st shift -4/3/22- 2nd shift <p>-There were no fire drills for 1st and 3rd shift for the 3rd quarter of 2021.</p> <p>-There were no fire drills for 3rd shift for the 4th quarter of 2021.</p> <p>Records review on 4/26/22 of the facility's disaster drill log for the last 12 months revealed:</p> <ul style="list-style-type: none"> -9/25/21- Listed as 2nd and 3rd. Performed at 8:03 PM (2nd shift). -9/30/21- 2nd shift -10/15/21- 2nd shift -10/27/21- 1st shift -11/10/21- Listed as 2nd and 3rd. Performed at 7:38 PM (2nd shift). -12/4/21- 3rd shift -1/17/22- 2nd shift -2/19/22- 2nd shift -2/16/22- 2nd shift -3/20/22- 1st shift -4/8/22- 1st shift <p>-There were no disaster drills for 1st, 2nd and 3rd shift for the 3rd quarter of 2021.</p> <p>-There were no disaster drills for 3rd shift for the 1st quarter of 2022.</p> <p>Interview on 4/26/22 with the Director of Nursing</p>	V 114		

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V 114	Continued From page 2 revealed: -Facility operated under three shifts. 1st shift was from 7:00 Am to 3:00 PM. 2nd shift was from 3:00 PM to 11:00 PM. 3rd shift was from 11:00 PM to 3:00 PM. -Nurses performed Fire and Disaster Drills. -Nurses worked 12 hour shifts. -Nurses may had combined shifts for drills because they may had been working the two shifts together. -Drills for 2nd quarter were not located. -Director of Nursing implemented new schedule for Fire and Disaster Drills when she started working in September of 2021. -New calendar would be created to include drills for each shift and for each quarter. -She confirmed staff failed to conduct drills under conditions that simulate fire and disaster emergencies under each shift and for each quarter.	V 114		



CEO, Carolina House 5/5/2022