

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL001-263</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/29/2021</b>
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**LEGACY LIVING CENTER**

**215 RUFFIN STREET  
BURLINGTON, NC 27215**

(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	<b>INITIAL COMMENTS</b>  An annual survey was completed on October 29, 2021. A deficiency was cited.  This facility is licensed for the following service category: 10A NCAC 27G. 5600A Supervised Living for Adults with Mental Illness	V 000	In order to correct this deficiency all staff will be re-trained on how and when to conduct fire + disaster drills. The director will monitor all drills each month to ensure they are being documented properly. In order to prevent this deficiency in the future, the director will ensure fire/ disaster drills are conducted at least once a month on each shift.	4/29/2022
V 114	<b>27G .0207 Emergency Plans and Supplies</b>  10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use.  This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to conduct fire and disaster drills under the conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:  Record review on 10/28/21 of the facility's fire drills revealed: -There was no evidence that fire drills had been conducted during 1st and 3rd shift of the 4th	V 114		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Sharde Ly*

TITLE

*director*

(X6) DATE

*4/29/2022*

STATE FORM

6899

FUX911

If continuation sheet 1 of 2

DHSR - Mental Health

MAY 02 2022

Lic. & Cert. Section

## Division of Health Service Regulation

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V 114	<p>Continued From page 1</p> <p>quarter of 2020.</p> <p>-There was no evidence that fire drills had been conducted during the 1st and 3rd shift of the 2nd quarter of 2021.</p> <p>-There was no evidence that fire drills had been conducted during any shifts of the 1st and 3rd quarters of 2021.</p> <p>Record review on 10/28/21 of the facility's disaster drills revealed:</p> <p>-There was no evidence that disaster drills had been conducted during 2nd and 3rd shift of the 4th quarter of 2020.</p> <p>-There was no evidence that disaster drills had been conducted during any shifts of the 1st, 2nd and 3rd quarter of 2021.</p> <p>Interview on 10/28/21 with Staff #1 revealed:</p> <p>-Staff stated she had completed more drills and not sure where the documentation for the 2021 is located.</p> <p>-She had completed drills but not sure if was every month.</p> <p>Interview on 10/28/21 with the Director revealed:</p> <p>-Staff have been trained to complete fire and disaster drills monthly for each shift during the weekday and weekends.</p> <p>-All documentation for fire and disaster drills should be filed in the cabinet in the home.</p> <p>-She confirmed staff failed to conduct drills under conditions that simulate emergencies under each shift on each quarter.</p>	V 114		