

To: NC Dept of Health + Human
Services
(Division of Health Service
Regulation)

Att: Emily Jones
(Facility Compliance
Consultant)

From: Barnes Group Home
Carrie Dudley

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-176	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/18/2022
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NAME OF PROVIDER OR SUPPLIER BARNES GROUP HOMES LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 2201 RILEY ROAD KINSTON, NC 28504
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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 survey was completed on April 18, 2022. A deficiency was 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 6 and currently has a census of 6. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 752	<p>27G .0304(b)(4) Hot Water Temperatures</p> <p>10A NCAC 27G .0304 FACILITY DESIGN AND EQUIPMENT</p> <p>(b) Safety: Each facility shall be designed, constructed and equipped in a manner that ensures the physical safety of clients, staff and visitors.</p> <p>(4) In areas of the facility where clients are exposed to hot water, the temperature of the water shall be maintained between 100-116 degrees Fahrenheit.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility water temperatures were not maintained between 100-116 degrees Fahrenheit in areas where clients were exposed to hot water. The findings are:</p> <p>Observation on 4/18/22 at approximately 10:00am revealed: -The hot water temperature at the kitchen sink was 123 degrees Fahrenheit.</p> <p>Interview on 4/22/22 the Qualified Professional stated:</p>	V 752	<p>Staff will continue to monitor and document water temperature daily utilizing the Water Temperature Log. Staff will be required to immediately notify the Residential Director and/or QP anytime the temperature exceeds 116 degrees Fahrenheit. Residential Director and/or QP will notify contractor/ Maintenance department to check and adjust the hot water heater. Staff will receive training on appropriately checking and monitoring the water temperature, as well as the process regarding contacting the Residential Director and/or QP anytime the water measures over...</p>	5/30/22

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Carroll Dudley

TITLE

Director

(X6) DATE
05/09/2022

Division of Health Service Regulation

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V 752	Continued From page 1 - He would follow up to ensure the proper range of water temperature was maintained.	V 752	116 degrees Fahrenheit. This training and practice will be implemented by May 30, 2022. To prevent the situation from reoccurring the Residential Director and/or QP will monitor staff while they are checking the water temperature weekly to ensure that the hot water temperature does not exceed 116 degrees weekly. The Residential Director and/or QP will review the daily water temperature log on a weekly basis to ensure the staff is checking/recording the water temperature on the water temperature log.	