

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL0601471</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/11/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DAWKINS HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>8532 OCHRE DRIVE CHARLOTTE, NC 28215</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on 5-11-22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G 5600F Supervised Living for all Disability Groups in a Private Residence.</p> <p>This facility is licensed for two and currently has a census of one. The survey sample consisted of one current client.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (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.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the facility failed to be maintained in a clean, safe, and attractive manner. The findings are:</p> <p>Observation on 5-11-22 at approximately 4:00 pm revealed:</p> <ul style="list-style-type: none"> <li>-The bottom right side of the door frame to the laundry room had a section approximately 6x6 inches that was broken and rotting.</li> <li>-Kitchen: oven and stove were dirty. The walls and the floor of the kitchen were dirty with what appeared to be old food on both. Behind the chest freezer in the kitchen was dirty.</li> </ul>	V 736		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> <li>-Back storm door screen was torn.</li> <li>-Back door had a dark substance splashed on lower part of the door.</li> <li>-Client #1's bedroom: had linoleum that was torn. Paint was chipped around the light switch and door frame. The closet door was missing a handle.</li> <li>-Bathroom: linoleum did not reach the toilet, leaving a gap. Paint was peeling off the light switch. The toilet and the floor were both very dirty.</li> <li>-Backyard had old screens, furniture and piles of what appeared to be garbage laying around the yard.</li> </ul> <p>Interview on 5-11-22 with the AFL (Alternative Family Living) provider revealed:</p> <ul style="list-style-type: none"> <li>-He would address the issue and clean the facility.</li> </ul> <p>Interview on 5-11-22 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> <li>-He had not been to the facility yet, as the company only recently started allowing in person visits again.</li> <li>-They had been conducting zoom meetings previously due to Covid.</li> <li>-He would go to the facility as soon as possible.</li> </ul> <p>Interview on 5-11-22 with the Program Director revealed:</p> <ul style="list-style-type: none"> <li>-She would make sure the facility was cleaned.</li> </ul>	V 736		