

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL0601471	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/11/2022
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NAME OF PROVIDER OR SUPPLIER DAWKINS HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 8532 OCHRE DRIVE CHARLOTTE, NC 28215
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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
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V 000	<p>INITIAL COMMENTS</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	<p>Plan of Correction (V736)- Based on observation and interview, the facility failed to be maintained in a clean, safe, and attractive manner. Direct Support Professional will complete the following tasks to consist of cleaning, repairing, replacing, painting, and/or removing the mentioned items below.</p> <p>1.</p> <p>A. Laundry Room</p> <p>Replace or repair door frame by sanding, staining, and/or painting to ensure that it is</p>	06/30/2022
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(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"> -The bottom right side of the door frame to the laundry room had a section approximately 6x6 inches that was broken and rotting. -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. 	V 736	<p>B. Kitchen</p> <p>Deep clean the oven and stovetop. Wipe down all appliances on a weekly basis. Clean the walls and floors that are visible and non-visible, as well as move appliances and clean behind them.</p> <p>C. Back Door</p> <p>Replace screen on back door. Clean back door to remove visible debris and dirt.</p> <p>D. Client's Bedroom</p> <p>Replace or repair torn linoleum. Repair door frame by sanding, staining, and/or painting. Paint around light switch to ensure that there is no chipped or peeling paint. Replace the handle on bedroom closet door.</p> <p>E. Bathroom</p> <p>Deep clean the entire bathroom to include the vanity, the toilet, the bathtub/shower, and the floors. The bathroom will be cleaned daily. Floors will be swept and mopped as needed. Paint around light switch to ensure that there is no chipped or peeling paint. Fill in the space/gap around the toilet with linoleum and/or caulking.</p>	06/06/2022 06/15/2022 06/30/2022 06/06/2022

DHSR - Mental Health

JUN 1 2022

Lic. & Cert. Section

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

Yuanly Nonnis

TITLE *Program Director*

(X6) DATE *05-27-2022*

Division of Health Service Regulation

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> -Back storm door screen was torn. -Back door had a dark substance splashed on lower part of the door. -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. -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. -Backyard had old screens, furniture and piles of what appeared to be garbage laying around the yard. <p>Interview on 5-11-22 with the AFL (Alternative Family Living) provider revealed:</p> <ul style="list-style-type: none"> -He would address the issue and clean the facility. <p>Interview on 5-11-22 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> -He had not been to the facility yet, as the company only recently started allowing in person visits again. -They had been conducting zoom meetings previously due to Covid. -He would go to the facility as soon as possible. <p>Interview on 5-11-22 with the Program Director revealed:</p> <ul style="list-style-type: none"> -She would make sure the facility was cleaned. 	V 736	<p>F. Backyard Clean up the entire yard to include removing all debris, junk, garbage, and non-outdoor furniture.</p> <ol style="list-style-type: none"> 2. Direct Support Professional will provide housekeeping and maintenance services to maintain a sanitary, orderly, and comfortable living environment as evidenced by keeping the facility clean, safe, and attractive. 3. Direct Support Professional will have all the above tasks (A-F) to consist of cleaning, repairing, replacing, painting, and/or removing the mentioned items completed and pictures provided to the agency by 07-11-2022. 4. The AFL Monitor and/or QP will monitor in person at the home by performing monthly inspections for the next 3 months, as well as pop-up visits. The Residential monitoring form will be completed and sent to the Residential Director/Program Director each time a visit is done. If facility monitoring pass inspections for the next 3 consecutive months, monitoring will be conducted on a quarterly basis, and as needed. 5. The Direct Support Professional will be coached and trained on maintaining the home in a clean, safe, free from odor and attractive manner. They will report to the QP within a week when the landlord fails to make requested repairs. 	06/15/2022