

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL054-125	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/07/2022
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NAME OF PROVIDER OR SUPPLIER PINEWOOD FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 2002 A & B SHACKLEFORD ROAD KINSTON, NC 28502
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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>A complaint and follow up survey was completed on June 7, 2022. The complaint was substantiated (intake # NC00189251). A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1900, Psychiatric Residential Treatment for Children and Adolescents.</p> <p>This facility is licensed for 12 and has a census of 11. The survey sample consisted of audits of 2 current clients.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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 interviews the facility was not maintained in a safe, clean attractive and orderly manner. The findings are:</p> <p>Observations on 6/07/22 at approximately 2:00 pm revealed:</p> <ul style="list-style-type: none"> - Numerous unpainted repairs of varying sizes to the walls throughout the facility. - The metal baseboard plate under one of the front living room windows was missing. - Scuffs and scratches to doors inside the facility. 	V 736		

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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"> - Plastic security camera housing with wires hanging on the ceiling on the "B" hall. - A large crack in the wall in the "A" living room. - Plastic security camera housing with wires hanging on the ceiling on the "A" hall. - Thermostat with no cover in the "A" hall. - Organic matter inside one light fixture in the nurse's office/medication room. <p>During interview on 6/07/22 the Maintenance Supervisor stated new doors were ordered for the facility and would be installed upon delivery. The wires from the plastic security camera housings were dead; the cameras had been replaced and relocated. The crack in the "A" living room wall occurred the night of 6/06/22 when a client kicked the wall. Repairs to the facility were ongoing; clients' behaviors made it difficult to keep the facility in good repair.</p> <p>This deficiency has been cited 4 times since the original cite on 4/19/21 and must be corrected within 30 days.</p>	V 736		