

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL084-078</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>06/21/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WAVERLY GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2215 WAVERLY STREET</b> <b>ALBEMARLE, NC 28001</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 and follow-up survey was completed on June 21, 2022. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.</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></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 ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 6/20/22 at about 2:10 pm of the Hall Bathroom #1 revealed: -Plastic/rubber strip covering corner of the wall between sink and shower was loose and coming off at certain parts. -There was mold/mildew inside the shower on the walls and floor.</p> <p>Observation on 6/20/22 at about 2:13 pm of the</p>	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> <p>Hall Bathroom #1 revealed: -There was mold/mildew on the bottom of the tub.</p> <p>Observation on 6/20/22 at about 2:18 pm of Client #4's room revealed: -There was a sticky substance on the floor, in front of the window.</p> <p>Observation on 6/20/22 at about 2:20 pm of Client #5's room revealed: -The floor was dirty.. -Walls were dirty. -There was a pile of cigarette butts and lose tobacco on top of the dresser. This was also noted on survey back on 2/26/20.</p> <p>Observation on 6/20/22 at about 2:23 pm of Client #1's room revealed: -Three strips from the window blinds were broken.</p> <p>Observation on 6/20/22 at about 2:28 pm of the Outside area revealed: -The grass was tall.</p> <p>Interview on 6/21/22 with the Program Coordinator revealed: -House belonged to the Department of Housing and Urban Development (HUD.) -HUD was responsible for doing maintenance to the house. -She was last at the house last month. -She was aware of rubber strip on the corner of wall inside the bathroom coming off as well as the blinds in Client #1's room needing to be replaced. -She was not aware of Client #5's room being dirty and the situation with the cigarette butts being on top of the dresser. -She acknowledged the facility failed to ensure facility grounds were maintained in a clean, safe</p>	V 736		

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V 736	Continued From page 2  and attractive manner.  This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.	V 736		