

Division of Health Service Regulation

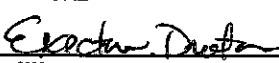
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL001-016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/11/2022
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NAME OF PROVIDER OR SUPPLIER HALL AVENUE FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 136 HALL AVENUE BURLINGTON, NC 27215
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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 and follow-up survey was completed on July 11, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service categories: 10A NCAC 27G .3100 Non-hospital Medical Detoxification-Individuals who are Substance Abusers. 10A NCAC 27G .5000 Facility Based Crisis Service for Individuals of all Disability Groups. 10A NCAC 27G .5600E Supervised Living for Adults with Substance Abuse Dependency.</p> <p>This facility is licensed for 27 and currently has a census of 15. The survey sample consisted of audits of 3 current clients and 1 former client.</p>	V 000		
V 114	<p>27G .0207 Emergency Plans and Supplies</p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by:</p>	V 114	<p>In order to correct the deficient area of practice, Emergency Plans and Supplies [redacted] Hall Avenue Manager will develop a yearly plan/schedule for the area wide disaster plan and Fire plan. The Fire and Disaster Drills will be added to the monthly walk through check list in order to be in compliance with deficient area. As required the drills will be conducted on a quarterly basis. With all drills being repeated on each shift.</p>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
		7/20/2022

STATE FORM 8899 IH2811 If continuation sheet 1 of 3

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V 114	<p>Continued From page 1</p> <p>Based on record review and interview, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies quarterly and for each shift. The findings are:</p> <p>Review on 7/11/22 of the facility's fire drill log revealed:</p> <ul style="list-style-type: none"> -6/22/22- 2nd shift. -6/15/22- 1st shift. -6/8/22- 3rd shift. -5/31/22- 3rd shift. -5/26/22- 1st shift. -4/14/22- 1st shift. -3/31/22- 3rd shift. -1/1/22- 1st shift. -12/31/21- 3rd shift. -11/17/21- 2nd shift. -11/5/21- 1st shift. -8/25/21- 2nd shift. -8/2/21- 3rd shift. -7/30/21- 1st shift. <p>-There were no fire drills performed for 2nd shift for the first quarter of 2022.</p> <p>Review on 7/11/22 of the facility's disaster drill log revealed:</p> <ul style="list-style-type: none"> -6/9/22- 1st shift. -5/26/22- 2nd shift. -5/11/22- 2nd shift. -4/20/22- 2nd shift. -4/6/22- 2nd shift. -3/23/22- 2nd shift. -12/9/21- 2nd shift. -11/18/21- 3rd shift. -10/2/21- 3rd shift. -9/26/21- 3rd shift. -8/18/21- 2nd shift. -8/6/21- 1st shift. <p>-There were no disaster drill performed for 1st shift for the fourth quarter of 2021.</p>	V 114		
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V 114	<p>Continued From page 2</p> <ul style="list-style-type: none"> -There were no disaster drill performed for 1st and 2nd shift for the first quarter of 2022. -There were no disaster drills performed for the 3rd shift for the second quarter of 2022. <p>Interview on 7/11/22 with the facility Manager revealed:</p> <ul style="list-style-type: none"> -He started working at facility on March of 2022. -He was unaware that disaster drills were also supposed to be conducted for each shift and each quarter. -He confirmed the facility failed to conduct fire disaster drills under conditions that simulate emergencies quarterly and for each shift. <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 114		