

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  MHL044-072	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  07/15/2022
NAME OF PROVIDER OR SUPPLIER  GRASTY GABLES		STREET ADDRESS, CITY, STATE, ZIP CODE 131 WALNUT ROAD CLYDE, NC 28721		
(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	INITIAL COMMENTS  An annual survey was completed on July 15, 2022. Deficiencies were cited.  This facility is licensed for the following service category: 10A NCAC 27G .5600F Supervised Living for Alternative Family Living.  This facility is licensed for 2 and currently has a census of 1. The survey sample consisted of audits of 1 current client.	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance  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.  This Rule is not met as evidenced by: The facility failed to be kept in a manner that was safe, clean, attractive and orderly and without offensive odor. The findings are:  Observation on 7-14-22 at 9:45 am of the home revealed: -The kitchen table was covered with various items; books, packages of food, to the point there were no open spaces on the table. -The kitchen table had to be cleared for the Alternative Family Living (AFL) provider to set up medications and client book for review. -The kitchen table had an unknown liquid on the tablecloth that the AFL provider was unaware of	V 736	Part 1: The AFL Provider <b>Correction:</b> The AFL provider has corrected the uncleanliness and clutter of the common areas of the home and provided proof that the deficiencies have been corrected. <b>Prevention:</b> To prevent future issues, the AFL provider will continue to keep the home clean and the Adult Services Team will be making monthly unscheduled visits to the home for the next 6 months. <b>Monitoring:</b> The Adult Service Team will be monitoring the home to ensure it remains clean, clutter free and free of odor by making monthly unscheduled visits for the next 6 months.  <b>RECEIVED</b> <b>JUL 29 2022</b> <b>DHSR-MH Licensure Sect</b>	8/1/2022-12/31/2022

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*[Signature]* Adult Services Coordinator / BAQP 7/25/22

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V 736	<p>Continued From page 1</p> <p>until she placed the medication administration book in the liquid.</p> <ul style="list-style-type: none"> <li>-The kitchen island was completely covered with no open space available.</li> <li>-The kitchen countertop was completely covered with no open space available.</li> <li>-The blinds in the window by the kitchen table were covered in dust with multiple broken slats and a clear glass apothecary jar on the kitchen island was covered in heavy dust buildup to the point the lid was not clear.</li> <li>-The laundry room had side by side front load washer and dryer with clutter stacked to the ceiling with no empty space/room on top or above the washer and dryer.</li> <li>-The AFL provider had a desk in an open area next to the kitchen. The desktop had no open space and had at least 5 open soda cans and multiple cups on the desk.</li> <li>-A built in hutch behind the desk area was full of clutter with the no open space on the countertop.</li> <li>-A heavy foul and musty smell was evident throughout the home and the smell permeated the surveyors' clothing.</li> </ul> <p>Observation on 7-14-22 at 10:39 am of Client #1's bedroom revealed:</p> <ul style="list-style-type: none"> <li>-The bedroom was extremely cluttered and had a small pathway from the door to the bed.</li> <li>-There was a dresser, chest of drawers, and a desk, none of which had any open space.</li> <li>-There were empty soda bottles on the floor and various other empty containers around the room.</li> <li>-The pillow on the bed was discolored and yellow with brown stains.</li> <li>-The closet door was partially open. Various items stacked behind the door prevented the door from fully opening. Various items in front of the door prevented the door from closing, such as the laundry basket, computer monitor, and clothes on</li> </ul>	V 736	<p>Part 2: The Consumer</p> <p><b>Correction:</b> It has been discussed with the consumer that he must create a pathway from his door to his window in order to keep the bedroom safe and meet the requirements for the facility.</p> <p><b>Prevention:</b> The consumer's plan has been revised to include the goal - The consumer will clean the bedroom 3 times a week. A checklist has been created to assist with keeping the consumer's room clean, clutter free and to decrease the negative odor.</p>	8/1/2022-12/31/2022

			<p>The consumer's plan revision also includes an update to the daily living task goal as follows: The consumer will assist the AFL provider 3 times a week with maintaining a clean and clutter free living room. These revised goals will be monitored by the Adult Services team on a monthly basis.</p> <p><b>Monitoring:</b> The Adult Services team will monitor the consumer's revised plan goals on a monthly basis.</p>	
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V 736	<p>Continued From page 2</p> <p>the floor.</p> <p>-The entire bedroom floor was stacked about 2 to 3 feet with various items. Such items included, a large quantity package of toilet paper, a computer screen, a tackle/toolbox, multiple tools and tool cases, an oscillating fan, and a desk chair that was blocked and stacked with items.</p> <p>Interview on 7-14-22 with the AFL provider revealed:                      -"You caught us in the middle of cleaning."                      -She apologized for not having space at the table.                      -Client #1 is "...protective over his room and doesn't like anyone going in there."                      -She encourages him to clean his room.</p> <p>Attempted interviews on 7-14-22 with Client #1 revealed:                      - Client #1 refused to be interviewed upon two attempts.</p> <p>Review on 7-14-22 of Monthly monitoring sheet revealed:                      -Last review sheet completed on June 24, 2022.                      -No comments about clutter or smells.</p> <p>Interview on 7-14-22 and 7-15-22 with the Adult Services Coordinator revealed:                      -Client #1 had a tendency to refuse to clean his room.                      -Had not had any "...major concerns for the home."                      -Unannounced home visits could be completed if there were concerns.                      -Had been working to create new strategies for Client #1 goals of cleaning his room.</p> <p>Interview on 7-14-22 with the Program Assistant revealed:                      -She completes monthly home visits and</p>	V 736		

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V 736	Continued From page 3 monitoring checklists. -She had spoken to the AFL provider about the clutter. -She would return 30 days later for a scheduled visit to assess any physical concerns from the monitoring checklist. -She never had a concern about any odors.  Interview on 7-14-22 and 7-15-22 with the Qualified Professional revealed: -The Program Assistant completes the monthly home visits and monitoring checklists. -She had been in the home once since her start date of September 2021. -"She (Program Assistant) said it was moderately cluttered when she was out there." -Had been discussing new strategies with the team for ways to improve Client #1 cleaning his room.	V 736		