

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL047-158	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/03/2022
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NAME OF PROVIDER OR SUPPLIER CANYON HILLS TREATMENT FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 769 ABERDEEN ROAD RAEFORD, NC 28376
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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>An annual. complaint and follow-up survey was completed on August 3, 2022. The complaints were unsubstantiated (intake #NC00190370, #NC00190974). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1900 PRTF- Psychiatric Residential Treatment Facility for Children and Adolescents.</p> <p>This facility is licensed for 24 and currently has a census of 17. The survey sample consisted of audits of 4 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: Based on record reviews and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies at</p>	V 114		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 114	<p>Continued From page 1</p> <p>least quarterly and repeated for each shift. The findings are:</p> <p>Record review on 8/3/22 of the facility's fire drills log for the last 12 months revealed:</p> <p>-Side A:</p> <ul style="list-style-type: none"> -7/28/22- 1:00 pm- 1st shift. -6/14/22- 11:05 am- 1st shift. -5/24/22- 4:50 pm- 2nd shift. -4/11/22- 10:30 am- 1st shift. -3/21/22- 3:21 pm- 1st shift. -3/16/22- Blank drill and Blank time. -2/24/22- Blank time. -1/25/22- 11:00 am- 1st shift. -12/22/21- 12:40 pm- 1st shift. -11/29/21- 10:00 am- 1st shift. -10/14/21- 11:30 am- 1st shift. -9/20/21- 11:00 am- 1st shift. -8/17/21- 10:30 am- 1st shift. <p>-There were no fire drills conducted for 2nd or 3rd shift on the 4th quarter of 2021.</p> <p>-There were no fire drills conducted for 2nd or 3rd shift on the 1st quarter of 2022.</p> <p>-There were no fire drills conducted for 3rd shift on the 2nd quarter of 2022.</p> <p>-Side B:</p> <ul style="list-style-type: none"> -7/28/22- 11 am- 1st shift. -6/14/22- 11:00 am- 1st shift. -5/24/22- 4:38 pm- 2nd shift. -4/11/22- 10:42 am- 1st shift. -4/7/22- 3:25 pm- 1st shift -3/21/22- Blank time. -2/24/22- Blank time. -1/25/22- Blank time. -12/22/21- 12:00 pm- 1st shift. -11/29/21- 12:50 pm- 1st shift. -10/14/21- 11:30 am- 1st shift. -9/20/21- 9:00 am- 1st shift. -8/17/21- 1:59 pm- 1st shift. <p>-There were no fire drills conducted for 2nd</p>	V 114		

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V 114	<p>Continued From page 2</p> <p>and 3rd shift on the 4th quarter of 2021.</p> <ul style="list-style-type: none"> -There were no times given for the fire drills performed on the 1st quarter of 2022. No 1st, 2nd or 3rd shift fire drills noted. -There were no fire drills conducted for 3rd shift on the 2nd quarter of 2022. <p>Record review on 8/3/22 of the facility's disaster drills log for the last 12 months revealed:</p> <p>-Side A:</p> <ul style="list-style-type: none"> -5/31/22- D- 4:15 pm- 2nd shift -4/7/22- D- 3:15 pm- 1st shift -2/15/22- D- 11:30 am- 1st shift -1/13/22- D- 12:05 pm- 1st shift <ul style="list-style-type: none"> -There were no disaster drills conducted for 1st, 2nd or 3rd shift on the 4th quarter of 2022. -There were no disaster drills conducted for 2nd or 3rd shift on the 1st quarter of 2022. -There were no disaster drills conducted for 3rd shift on the 2nd quarter of 2022. <p>-Side B:</p> <ul style="list-style-type: none"> -7/19/22- 10:40 am- 1st shift -6/30/22- 11:00 am- 1st shift -5/31/22- 4:30 pm- 2nd shift -3/16/22- Blank Time -2/15/22- 12:00 pm- 1st shift -1/13/22- 11:30 am- 1st shift <ul style="list-style-type: none"> -There were no disaster drills conducted for 1st, 2nd or 3rd shift on the 4th quarter of 2021. -There were no disaster drills conducted for 2nd and 3rd shift on the 1st quarter of 2022. -There were no disaster drills conducted for 3rd shift on the 2nd quarter of 2022. <p>Interview on 8/3/22 with the Facility Manager revealed:</p> <ul style="list-style-type: none"> -Facility operated under three shifts. -First shift was from 8:00 AM- 4:00 PM. -Second shift was from 4:00 PM- 12:00 AM. -Third shift was from 12:00 AM- 8:00 AM. 	V 114		

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V 114	Continued From page 3 -All drills conducted were placed inside the Fire and Disaster Drills notebook. -He confirmed staff failed to conduct drills under conditions that simulate fire and disaster emergencies under each shift on each quarter.	V 114		