

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL091-069	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/11/2022
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NAME OF PROVIDER OR SUPPLIER ADVANTAGE CARE COMMUNITY SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 476 LYNNBANK ROAD HENDERSON, NC 27536
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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 survey was completed on 8/11/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability</p> <p>This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of audits of 3 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 interview the facility failed to maintain the home in a safe, clean and attractive manner. The findings are:</p> <p>Observation on 8/9/22 10:06 am and 8/10/22 11:30 am revealed:</p> <p>Kitchen:</p> <ul style="list-style-type: none"> - cabinet door near refrigerator door was hanging loose from the hinges - cabinet drawer near the sink was cracked 2 inches and paint peeling off of the bottom of the drawer facing - 4 cracked tiles in the kitchen near the pantry 	V 736	<p>DHSR - Mental Health</p> <p>AUG 31 2022</p> <p>Lic. & Cert. Section</p> <p>Kitchen:</p> <ul style="list-style-type: none"> • cabinet door near refrigerator door was hanging loose from the hinges – repaired on 8/9/22(see invoice) • cabinet drawer near the sink was cracked 2 inches and paint peeling off of the bottom of the drawer facing – Advantage Care will contract with Hawkins Drywall and Home Improvement for repairs. Repairs will be made by 9/30/22. Group Home Manager will ensure that repair is done. Director of Operations will monitor progress. Invoice will be submitted. • 4 cracked tiles in the kitchen near the pantry door – • Advantage Care will contract with Hawkins Drywall and Home Improvement for repairs. Repairs will be made by 9/30/22. Group Home Manager will ensure that repair is done. Director of Operations will monitor progress. Invoice will be submitted. 	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Standa Malone

TITLE

Executive Assistant

(X6) DATE

8/26/22

STATE FORM

6899

TXU411

If continuation sheet 1 of 3

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V 736	Continued From page 1 door Hallway: - 2 tennis ball size holes in the wall Hall bathroom - wood rotting around base of tub near tub faucet - golf ball size hole in the back of bathroom door - 3 cracked floor tiles - 50 cent piece size hole in the wall behind the toilet Dining room: - 3 inch tear in linoleum flooring near the dining table Family room: - coaxial cable wire across the floor and across middle of walkway to entrance and exit doors Client #5's room - broken curtain rod Exterior: - front porch stair case railing had nails sticking out of the wood - wood railing on the porch was pulling away from the post near the front door, left side - brick missing from the front porch brick foundation near the door - broken chair on the front porch near the door Side entrance: - nails sticking out of the wood railing on the side entrance landing - second step from the bottom gives under weight when walking down the steps - quarter size hole in the railing used as an	V 736	Hallway: <ul style="list-style-type: none">2 tennis ball size holes in the wall - repaired on 8/9/22(see invoice) Hall bathroom: <ul style="list-style-type: none">wood rotting around base of tub near tub faucet - Advantage Care will contract with Hawkins Drywall and Home Improvement for repairs. Repairs will be made by 9/30/22. Group Home Manager will ensure that repair is done. Director of Operations will monitor progress. Invoice will be submitted.golf ball size hole in the back of bathroom door - Advantage Care will contract with Hawkins Drywall and Home Improvement for repairs. Repairs will be made by 9/30/22. Group Home Manager will ensure that repair is done. Director of Operations will monitor progress. Invoice will be submitted.3 cracked floor tiles - repaired on 8/9/22 (see invoice)50 cent piece size hole in the wall behind the toilet - repaired on 8/9/22 (see invoice) Dining room: <ul style="list-style-type: none">3 inch tear in linoleum flooring near the dining table - Advantage Care will contract with Hawkins Drywall and Home Improvement for repairs. Repairs will be made by 9/30/22. Group Home Manager will ensure that repair is done. Director of Operations will monitor progress. Invoice will be submitted. Family room: <ul style="list-style-type: none">coaxial cable wire across the floor and across middle of walkway to entrance and exit doors - cable wire was repositioned on 8/20/22 so as not to pose a safety hazard Photo will be submitted. Client #5's room <ul style="list-style-type: none">broken curtain rod - curtain rod was removed/replaced on 8/20/22. Photo will be submitted.	

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V 736	Continued From page 2 ashtray with cigarette butts, ashes and charred marks in the hole	V 736	<ul style="list-style-type: none"> Staff will be reminded to inform Group Home Manager and/ or Director of Operations when they notice that repairs are needed. Director of Operations will ensure that Group Home Manager does monthly inspection of site and completes checklist. Checklist will be submitted to Director of Operations. 		

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**HAWKINS DRYWALL & HOME IMPROVEMENTS****252-432-9305**

INVOICE NUMBER 181

INVOICE DATE 8/09/2022

Customer Information:

Billing Address:		Labor	
Company:	Advantage CARE	Cost of Labor:	\$1,525.00
		Estimates:	
Address:	476 Lynnhank Road Henderson NC	Time Frame:	
Job Site		Notes:	(estimates may change after 10 days)

+ Retainer Fee: (Fees are based on the total price)

QTY	Product Description	Amount Each	Amount
1	Kitchen cabinet fix 3 doors to close		
2	Fix 2 areas of Drywall holes in hallway & paint fixed area of drywall		
3	Fix drywall hole behind toilet in hallway bathroom		
4	Fix side wall in hallway bathroom & add strip		
5	Fix bedroom door at bottom		
6	Hallway bathroom remove toilet and remove floor tile and replace flooring put toilet back in place		
7		Material:	included
8	All checks payable to Edward Hawkins	Subtotal:	
9		Deliver Charges:	
		Shipping:	
		Total	\$ 1,525.00