

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL072-007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/19/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PERQUIMANS COUNTY GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>142 RIVERWOOD DRIVE HERTFORD, NC 27944</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 survey was completed on 8/19/22. A deficiency was 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><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (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 interview and observation, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 8/18/22 at 10:45am revealed the following:</p> <ul style="list-style-type: none"> <li>- Window in front of the home was covered with a piece of wood</li> <li>- Client #1's bedroom               <ul style="list-style-type: none"> <li>- Top dresser drawer was broken</li> <li>- Dresser had mismatched knobs throughout</li> </ul> </li> </ul>	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> <ul style="list-style-type: none"> <li>- Bathroom #1               <ul style="list-style-type: none"> <li>- Rust in the bathtub</li> <li>- Light over the bathtub didn't work</li> <li>- A patch of lifted paint by the bathtub</li> <li>- Vent in the ceiling had patches of small dark circles around it</li> </ul> </li> <li>- Bathroom #2               <ul style="list-style-type: none"> <li>- Light in the ceiling was rusted</li> <li>- Light in the ceiling over the bathtub did not work</li> <li>- Wall behind toilet had peeling paint</li> </ul> </li> <li>- Client #3's room               <ul style="list-style-type: none"> <li>- Scratches and peeling paint over the light switch by the door</li> </ul> </li> <li>- Client #6's room               <ul style="list-style-type: none"> <li>- Scratches and small dark spots in various areas around the wall</li> <li>- Long slim hole in the wall</li> <li>- Peeling paint by the light switch by the door</li> </ul> </li> </ul> <p>Interview on 8/18/22 the Habilitation Coordinator reported:</p> <ul style="list-style-type: none"> <li>- Client #6 threw a table through the front window when he was upset this past Saturday, 8/13/22.</li> <li>- She had to get 1 more estimate to submit to their corporate office.</li> <li>- Maintenance came out the same day of the incident to cover the window with the wood.</li> <li>- She would put in a maintenance request for the rest of the work.</li> </ul> <p>Interview on 8/18/22 the Qualified Professional (QP) reported:</p> <ul style="list-style-type: none"> <li>- Staff fill out work orders for maintenance</li> </ul>	V 736		

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V 736	Continued From page 2  request that's sent to their corporate office who assigns the work to the maintenance man. - She heard client #6 was upset and overturned the coffee table into the window and broke the front window. - The maintenance man boarded up the window the same day. - They received the approval from the corporate office to get 3 estimates for the window. - They are in the process of getting estimates for the window. - The estimates will be presented to corporate for approval. - They needed 1 more estimate before they could submit. - "It's a process."	V 736		