STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	MHL063-092	A. BUILDING: _____ B. WING _____	09/08/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GREEN STREET	250 SOUTH GREEN STREET ROBBINS, NC 27325

(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 and follow survey was completed on September 8, 2022. Deficiencies were cited. The facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for six beds and currently has a census of six. The survey sample consisted of audits of three current clients.	V 000		
V 114	27G .0207 Emergency Plans and Supplies 10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES (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. (b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility. (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. (d) Each facility shall have basic first aid supplies accessible for use. This Rule is not met as evidenced by: Based on record review and interviews, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies quarterly and for each shift. The findings are: Review on 8/7/22 of the facility's fire drill log	V 114		

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V 114	Continued From page 1 revealed: -8-8-22 2nd shift -7-1-22 1st shift -6-2-22 3rd shift -5-22 No drill -4-7-22 1st shift -3-3-22 3rd shift -2-3-22 2nd shift -1-22 No drill -12-2-21 3rd shift -11-3-21 2nd shift -10-4-21 1st shift -9-2-21 3rd shift -There was no fire drill performed for the 1st shift for the 1st quarter of 2022. -There was no fire drill performed for the 2nd shift for the 2nd quarter of 2022. Review on 8/7/22 of the facility's disaster log revealed: -8-8-22 2nd shift -7-1-22 1st shift -6-2-22 3rd shift -5-22 No drill -4-7-22 1st shift -3-3-22 3rd shift -2-3-22 2nd shift -1-22 No Drill -12-2-21 3rd shift -11-3-21 2nd shift -10-4-21 1st shift -9-2-1-21 3rd shift -There was no disaster drill performed for the 1st shift for the 1st quarter of 2022. -There was no disaster drill performed for the 2nd shift for the 2nd quarter of 2022. Interview on 8/7/22 with Staff #1 revealed: -She emailed and printed all drills that she completed during the shifts she worked.	V 114		

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V 114	Continued From page 2 -She reviewed her emails and did not have documentation for drills completed for the months of January and May 2022. -She must have not worked during the days the drills were completed for those months. Interview on 8/7/22 with the Group Home Manager revealed: -Currently the computer system for agency was down. -She was certain the drills had been completed. -"There is a checks and balance process in place to ensure drills are completed monthly but can access because of the system crash." Interview on 8/8/22 with the VP of Operation revealed: -The system was down and unable to access files. -The system had been down for the past week, but IT was getting this back up again. -She was unsure when the system would be fully up and accessible. -She confirmed the facility failed to conduct fire and disaster drills under the conditions that simulate emergencies quarterly and for each shift.	V 114		