

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL072-007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/19/2022
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NAME OF PROVIDER OR SUPPLIER PERQUIMANS COUNTY GROUP HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 142 RIVERWOOD DRIVE HERTFORD, NC 27944
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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 8/19/22. 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>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 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"> - Window in front of the home was covered with a piece of wood - Client #1's bedroom <ul style="list-style-type: none"> - Top dresser drawer was broken - Dresser had mismatched knobs throughout 	V 736	<p>DHSR - Mental Health</p> <p>SEP 19 2022</p> <p>Lic. & Cert. Section</p> <p>Corrective Action: Window will be replaced. Glass ordered 9/1/22. Estimated time of installation 2-3 weeks. Work order submitted to reapiaced dresser drawer on 9/18/22. Determined drawer beyond repair and dresser will need to be replaced.</p>	<p>9/22/22</p> <p>10/18/22</p>

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

Shirley G. Bowers MS QP II

TITLE

Program Manager

(X6) DATE

9/15/22

Division of Health Service Regulation

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> - Bathroom #1 <ul style="list-style-type: none"> - Rust in the bathtub - Light over the bathtub didn't work - A patch of lifted paint by the bathtub - Vent in the ceiling had patches of small dark circles around it - Bathroom #2 <ul style="list-style-type: none"> - Light in the ceiling was rusted - Light in the ceiling over the bathtub did not work - Wall behind toilet had peeling paint - Client #3's room <ul style="list-style-type: none"> - Scratches and peeling paint over the light switch by the door - Client #6's room <ul style="list-style-type: none"> - Scratches and small dark spots in various areas around the wall - Long slim hole in the wall - Peeling paint by the light switch by the door <p>Interview on 8/18/22 the Habilitation Coordinator reported:</p> <ul style="list-style-type: none"> - Client #6 threw a table through the front window when he was upset this past Saturday, 8/13/22. - She had to get 1 more estimate to submit to their corporate office. - Maintenance came out the same day of the incident to cover the window with the wood. - She would put in a maintenance request for the rest of the work. <p>Interview on 8/18/22 the Qualified Professional (QP) reported:</p> <ul style="list-style-type: none"> - Staff fill out work orders for maintenance 	V 736	<p>Bath tub cleaned and unable to remove rust spots. Will list on work orders to The Arc of NC.</p> <p>Work order submitted on 8/19/22 to replace light over bathtub.</p> <p>Work order submitted on 8/19/22 to replace rusting vents.</p> <p>Work order submitted to replace lights over bathtubs 8/19/22.</p> <p>Work order submitted on 8/19/22 to paint wall behind toilet.</p> <p>Work order submitted on 8/19/22 to paint scratches near light switches.</p> <p>Will put in a work order request with The Arc of NC to determine schedule for painting the inside of home.</p> <p>Work order submitted for hole in wall. Repair has been completed.</p> <p>Work order submitted to paint around light switches.</p>	<p>8/19/22</p> <p>10/18/22</p> <p>10/18/22</p> <p>10/18/22</p> <p>10/18/22</p> <p>10/18/22</p> <p>10/18/22</p> <p>9/2/22</p> <p>10/18/22</p>

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V 736	<p>Continued From page 2</p> <p>request that's sent to their corporate office who assigns the work to the maintenance man.</p> <ul style="list-style-type: none"> - 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		

Elizabeth City Glass, LLC
 1895 Weeksville Road
 Elizabeth City, NC 27909
 252-339-7152
 www.elizabethcityglass.com

Invoice

DATE
9/1/2022

BILL TO
[REDACTED] 142 Riverwood Drive Hertford, N.C. 27944 252-312-6358

INVOICE #
2204

P.O. NUMBER

PAID

ITEM	DESCRIPTION	
Glass	(1pc) 32 15/16" x 24" x "5/8 IG Clear annealed	98.55
Misc. materials	Clear silicone, double sided tape, etc.	0.00
Labor	(1) Man (2) Hours	225.00
Sales Tax (7%)		22.64
Card Fee 2.3%		7.96
Summary	Replacement of glass in window sash.	0.00

Thank you for your business!
 Please leave us a review at WWW.ELIZABETHCITYGLASS.COM

Total	354.15
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From: ELIZABETH CITY GLASS <noreply@swipesimple.com>
Sent: Thursday, September 1, 2022 11:25 AM
To: [REDACTED]
Subject: Receipt from ELIZABETH CITY GLASS (Transaction #10109335-2126)

ELIZABETH CITY GLASS

105 MARSHALL COURT , MOYOCK, NC
27958

Transaction #	10109335-2126
Date	09/01/2022 11:19 AM
Result	Approved
Auth Code	94859G
Transaction Method	Keyed
Transaction Type	Sale
Cardholder Name	perquimans dda home/ life inc.
Card	[REDACTED]
Card Type	Visa

1 × Quick Item	\$354.15
Subtotal	\$354.15
Total	\$354.15

method	Key Entered
mid	XXXXXXXXX5142
tid	001


Receipt sent via SwipeSimple, powered by CardFlight

© CardFlight, Inc. 2022



Facilities
dresser drawer broke
Work Order Request - Routine

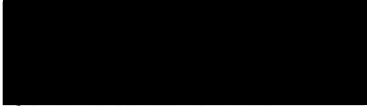
28700
28700
28700

	Perquimans -General DDA	Reported 18 Aug 2022 Printed 12 Sep 2022 04:19:35pm Closed 2 Sep 2022	
Budget #:MHL-072-007			
Priority: DDA	Estimated: 0	Reviewed: No	Status: 2-Closed
Classification:	Carpentry		
Procedure or Request Details			
The bedroom across from the bathroom drawer is off.			



Facilities
light out
Work Order Request - Routine

28691
28691
28691



Perquimans
-General
DDA

Reported 18 Aug 2022
Printed 12 Sep 2022 04:11:42pm

Budget #:MHL-072-007

Priority: DDA **Estimated: 0** **Reviewed: No** **Status: 0-Open**

Classification: Electrical

Procedure or Request Details

The light in the shower in the handicap bathroom is out. Not sure what bulb it takes. I cant get the cover off.



Facilities
vents need to be replaced in bathroom
Work Order Request - Routine

28738
28738
28738

Perquimans
-General
DDA

Reported 22 Aug 2022
Printed 12 Sep 2022 04:17:41pm
Closed 2 Sep 2022

Budget #:MHL-072-007

Priority: DDA **Estimated:** 0 **Reviewed:** No **Status:** 2-Closed

Classification: Carpentry

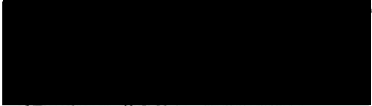
Procedure or Request Details

The vents in the bathroom is rusted. They need to be replaced.



Facilities
paint peeling behind the toilet.
Work Order Request - Routine

28699
28699
28699



Perquimans
-General
DDA

Reported 18 Aug 2022
Printed 12 Sep 2022 04:15:36pm
Closed 2 Sep 2022

Budget #:MHL-072-007

Priority: DDA **Estimated: 0** **Reviewed: No** **Status: 2-Closed**

Classification: Carpentry

Procedure or Request Details


The paint peeling on wall behind the toilet. IN the bathroom by the back door.



Facilities
scratches by the light switch
Work Order Request - Routine

28698
28698
28698

[Redacted]	Perquimans -General DDA	Reported 18 Aug 2022 Printed 12 Sep 2022 04:17:20pm Closed 2 Sep 2022
Budget #:MHL-072-007		
Priority: DDA Estimated: 0 Reviewed: No Status: 2-Closed		
Classification: Carpentry		
Procedure or Request Details		
the bedroom in front of bathroom 2. Right by the filter has scratches by light switch that needs to be sanded and painted.		

		Facilities hole in wall Work Order Request - Routine		*28697* *28697* 28697
	Perquimans -General DDA		Reported 18 Aug 2022 Printed 15 Sep 2022 10:10:45am Closed 2 Sep 2022	
Budget #:MHL-072-007				
Priority: DDA		Estimated: 0	Reviewed: No	Status: 2-Closed
Classification: Carpentry				
Procedure or Request Details				
<p>The bedroom to the right of the dryer has small holes in the wall by the window. Also a big crack by the closet door.</p>				



Facilities
Ceiling AC vents rusted
Work Order Request - Routine

27893
27893
27893

Perquimans
-General
DDA

Reported 30 Jun 2022
Printed 15 Sep 2022 10:36:23am
Closed 29 Jul 2022

Budget #:MHL-072-007

Priority: DDA **Estimated:** 0 **Reviewed:** No **Status:** 2-Closed

Classification: Painting

Procedure or Request Details

Vents are located in kitchen and bathrooms



Re: Annual Survey Completed 8/19/22
Perquimans County Group Home, 142 Riverwood Dr., Hertford, NC 27944
MHL# 072-007

Dear Ms. Ferguson,

Attached is the plan of correction for the survey completed on August 19, 2022. Please advise if you need additional information.

Sincerely,

[Redacted signature]

Program Manager