

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL019-074	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 11/01/2022
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NAME OF PROVIDER OR SUPPLIER SHARPE AND WILLIAMS BOOTH ROAD GROU	STREET ADDRESS, CITY, STATE, ZIP CODE 130 BOOTH ROAD CHAPEL HILL, NC 27516
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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>A complaint and follow-up survey was completed on November 1, 2022. The complaint was unsubstantiated (intake #NC00193229.) A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness.</p> <p>This facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 1 current client.</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 ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 11/1/22 at 12:10 PM of the Living Room revealed: -Floors needed to be swept as there was visible debris.</p> <p>Observation on 11/1/22 at 12:12 PM of the Dining Room revealed:</p>	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> <p>-Floors needed to be swept as there was visible debris.</p> <p>Observation on 11/1/22 at 12:15 pm of the Kitchen revealed: -Wooded frame from right side of the window was missing.</p> <p>Observation on 11/1/22 at 12:20 pm of the Bathroom with Shower revealed: -There was a strong urine smell. -Floor was wet from urine on the floor. -Floor inside the shower had dark stains from possible mold/mildew.</p> <p>Observation on 11/1/22 at 12:23 pm of the Bathroom with Tub revealed: -Caulk on sides of tub on floor was deteriorated. Missing at some areas and stained black with possible mole/mildew. -Floor inside the tub was stained/dirty. -Toilet was shifted to the left. -Bottom of toilet had caulk missing at some areas and stained black with possible mole/mildew.</p> <p>Interview on 11/1/22 with Staff #2 revealed: -Residents were responsible for cleaning the bathrooms. -Residents had to be told to clean the bathrooms. -He had not told them to clean the bathrooms because of the survey being completed. -Regarding stains on the floor inside the shower and tub. Facility had made some repairs and placed cheap materials on the flooring. -Material was starting to gump up and looked stained. Cheap materials had been used. -Staff #2 acknowledged that facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner</p>	V 736		