

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL007-079</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>11/02/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>COUNTRY LIVING GUEST HOME #8</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>618 PLANT STREET WASHINGTON, NC 27889</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 November 2, 2022. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Mental Illness.</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 738	<p><b>27G .0303(d) Pest Control</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b> (d) Buildings shall be kept free from insects and rodents.</p> <p>This Rule is not met as evidenced by: Based on observation and interviews the facility failed to keep the facility free of insects. The findings are:</p> <p>Observation on 11/02/22 at approximately 9:30am revealed: - The food pantry had 3 bugs crawling on the top shelf. - The shelves in the food pantry and several kitchen drawers had rodent droppings.</p> <p>Interview on 11/02/22 staff #1 stated the facility had been treated for insects and rodents.</p> <p>Interview on 11/02/22 the Quality Assurance Supervisor stated:</p>	V 738		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 738	Continued From page 1  - An exterminator had been spraying at the facility. - She had not seen rodent droppings. - The Administrator is in the process of changing the pest control contract.	V 738		