

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL093-034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/12/2022
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NAME OF PROVIDER OR SUPPLIER WILLOW ROAD FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 474 MACON-EMBRO ROAD MACON, NC 27551
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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 and follow up survey was completed on 12/12/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 3 and currently has a census of 3. 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 observation and interview, the staff failed to maintain the facility in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 12/8/22 at 1:00pm revealed:</p> <ul style="list-style-type: none"> - there was mold and rust on the outside of the window under the window air conditioner unit - the smoke detector at the front door was beeping throughout the survey - bedroom #1 mini blinds had 6 spindles broken - bedroom #1 overhead light globe was missing - bedroom #3 dresser the 2nd drawer was 	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>broken and the face of the drawer was missing - bedroom #3 bedroom door 2 of the 3 hinges were missing - several drawers in the kitchen were missing the faces of the drawer - the kitchen's over head lights were missing the coverings</p> <p>Interview on 12/8/22 the Qualified Professional reported all above issues would be addressed.</p> <p>This deficiency has been cited 4 times since the original cite on 10/11/16 and must be corrected within 30 days.</p>	V 736		