

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL040-021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 12/06/2022
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NAME OF PROVIDER OR SUPPLIER EDWARDS GROUP HOME #2	STREET ADDRESS, CITY, STATE, ZIP CODE 408 EAST MAIN STREET HOOKERTON, NC 28538
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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 December 6, 2022. 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 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</p> <p>(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 was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 12/06/22 at approximately 10:05am revealed:</p> <ul style="list-style-type: none"> - 2 tires in the backyard. - The TV bracketed to the living room wall had a broken screen. - Client #2's bedroom had a patched area on the wall and the door knob was loose. - Client #2's bathroom had a broken towel rack bracket on the wall. - Client #4's bedroom had a globe missing on a 	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>ceiling fan light bulb and the curtain rod bracket was broken.</p> <ul style="list-style-type: none"> - Client #6's bedroom had a missing top dresser drawer. - Client #5's bedroom had the smoke detector removed and wires were hanging from the ceiling. - The kitchen chairs wobbled and were unstable. <p>Interview on 12/06/22 staff #1 stated:</p> <ul style="list-style-type: none"> - A client had broken the living room TV. - The client that broke the TV no longer lived at the facility. <p>Interview on 12/06/22 the Qualified Professional/Licensee stated:</p> <ul style="list-style-type: none"> - Client #5 had a smoke detector in his room. - Client #5 will take his smoke detector down at times. <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		