

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL032-249	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 12/21/2022
NAME OF PROVIDER OR SUPPLIER HICKORY GLEN HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 104 HICKORY GLEN LANE DURHAM, NC 27703		
(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	INITIAL COMMENTS An annual and follow up survey was completed on December 21, 2022. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 3 and currently has a census of 2. The survey sample consisted of audits of 2 current clients.	V 000		
V 736	27G .0303(c) Facility and Grounds Maintenance 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. 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: Observation on 12/21/22 at 11:55 am of the Living Room revealed: -Carpet was worn out. A section of carpet had been stripped out. Observation on 12/21/22 at 12:03 pm of the bathroom inside Client #2's Bedroom t revealed: -Water was leaking from tub ' s faucet and it had created a long stain inside the tub.	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>Observation on 12/21/22 at 12:06 pm of the Hallway leading to the bedrooms revealed: -Wall in front of laundry area was dirty/stained.</p> <p>Interview on 12/21/22 with the Qualified Professional (QP) revealed: -Facility rented the house. -Landlord was responsible for making repairs to the house. -Work order was submitted and the landlord had been informed. Unknown when and how long it would take to have carpet replaced. -They also had submitted a request for the tub to have the leak fixed. -QP had been talking with Quality Insurance staff and discussed possibility of moving to another home due to issues with landlord not fixing things right away. -Agency would be exploring possible options. -She acknowledged agency failed to ensure facility grounds were maintained in a clean, safe and attractive manner</p> <p>This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.</p>	V 736		