Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING MHL034-324 12/15/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 4419 CANAAN PLACE SHARPE AND WILLIAMS #3 WINSTON-SALEM, NC 27105 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG DEFICIENCY) V 000 INITIAL COMMENTS V 000 V736 - client 144 Bed will be A complaint and follow up survey was completed on December 15, 2022. The complaint was replaced. substantiated (Intake #NC00195710). Deficiencies were cited. All Debeis on the floor will This facility is licensed for the following service be removed. category: 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness - 11 ght Burias will be replaced in hallway bathroom This facility is licensed for 6 and currently has a census of 6. The survey sample consisted of - hallway closet folding door will be replaced a kitchen pany audits of 3 current clients. V 736 27G .0303(c) Facility and Grounds Maintenance V 736 - clients # 2. wall will be cleared. 10A NCAC 27G .0303 LOCATION AND - exposed were will be secured. **EXTERIOR REQUIREMENTS** (c) Each facility and its grounds shall be remainted. maintained in a safe, clean, attractive and orderly V744- All Cleaning products of manner and shall be kept free from offensive chemicals will be shored odor. away from chents ma sale sellredarea. This Rule is not met as evidenced by: V750- client facility phone Based on observations and interviews, the facility will be repaired. was not maintained in a safe, clean, attractive and orderly manner. The findings are: DHSR - Mental Health Observations on 12/12/22 at 9:35am of the inside of the facility revealed: JAN _ 4 2023 -The hallway closet's folding door was missing -Client #2's bedroom wall had black marks on it Lic. & Cert. Section -Under client #2's bed were four pieces of used tissue -Under the window ledge, inside the bedroom, was a shower curtain rod and a blue shoe

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ER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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