

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL096-019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/09/2023
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NAME OF PROVIDER OR SUPPLIER DR JAMES H MCGLONE DEVELOPMENTAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2010 HIGHWAY 117, NORTH BYPASS GOLDSBORO, NC 27530
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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>A complaint survey was completed on January 9, 2023. The complaint was unsubstantiated (Intake #NC00194254). A deficiency was cited.</p> <p>This facility is licensed for the following service categories: 10A NCAC 27G .2300 Adult Developmental Vocational Programs for Individuals with Developmental Disabilities and 10A NCAC 27G .5400 Day Activity for Individuals of all Disability Groups.</p> <p>This facility has a current census of 47.</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 observations and interview the facility was not maintained in safe, clean, attractive and orderly manner. The findings are:</p> <p>Observations on 01/09/23 at approximately 12:07 pm revealed: -The hallway with the ramp walk way had approximately 5 patched areas on the walls and a hole the size of a baseball. -Classroom #3 had a patched area behind the door and a storage room had 5 patched areas on the wall.</p>	V 736		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> -The flooring was leading into the large activity room was damaged. -The computer room had two large holes in the wall next to the bulletin board. <p>During interview on 01/09/23 the Program Director revealed:</p> <ul style="list-style-type: none"> -The damages had been reported to the Maintenance department and had been added to the list of repairs for the facility. -One client that attends the program causes the damages and as soon as the repairs are complete he would damage the walls again. 	V 736		