

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL059-065</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/12/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>RUTHIE'S PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>71 EAST 4TH STREET</b> <b>MARION, NC 28752</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and follow up survey was completed on 1/12/23. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment Staff Secure for Children or Adolescents.</p> <p>This facility is licensed for 4 and currently has a census of 4. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 369	<p><b>G.S. 122C-6 Smoking Prohibited</b></p> <p>§ 122C-6 SMOKING PROHIBITED; PENALTY</p> <p>(a) Smoking is prohibited inside facilities licensed under this Chapter. As used in this section, "smoking" means the use or possession of any lighted cigar, cigarette, pipe, or other lighted smoking product. As used in this section, "inside" means a fully enclosed area.</p> <p>(b) The person who owns, manages, operates, or otherwise controls a facility subject to this section shall:</p> <p>(1) Conspicuously post signs clearly stating that smoking is prohibited inside the facility. The signs may include the international "No Smoking" symbol, which consists of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it.</p> <p>(2) Direct any person who is smoking inside the facility to extinguish the lighted smoking product.</p> <p>(3) Provide written notice to individuals upon admittance that smoking is prohibited inside the facility and obtain the signature of the individual or the individual's representative acknowledging receipt of the notice.</p> <p>(c) The Department may impose an administrative penalty not to exceed two hundred</p>	V 369		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 369	<p>Continued From page 1</p> <p>dollars (\$200.00) for each violation on any person who owns, manages, operates, or otherwise controls a facility licensed under this Chapter and fails to comply with subsection (b) of this section. A violation of this section constitutes a civil offense only and is not a crime. (d) This section does not apply to State psychiatric hospitals. (2007-459, s. 3.)</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to post a "No Smoking" sign in the facility to indicate that smoking was prohibited in the facility. The findings are:</p> <p>Observation at 4:02pm on 1/9/23 revealed: -there was no "No Smoking" sign posted in the facility.</p> <p>Interview on 1/10/22 with the House Manager/Associate Professional revealed: -there had been a sign posted but he wasn't sure what happened to it; -will replace and post a "No Smoking" sign.</p>	V 369		
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>	V 736		

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V 736	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by: Based on interview and observation, the facility was not maintained in a safe, clean, and orderly manner. The findings are:</p> <p>Observation at 3:28pm on 1/9/23 revealed: -the overhead light at the entrance to Client #3's and Client #4's bedroom was not functioning; -there was a fist size dent in the wall to the right of Client #4's bed; -an air intake vent on the wall near the kitchen table, measuring approximately 2 feet x 3 feet, was covered in a visible layer of dust; -the overhead fan and light fixture in Client #2's bedroom was not functioning; -the curtain rod in Client #2's bedroom was bent and sagged in the middle; -in Client #2's bathroom, a bifold closet door was off of its tracks and was leaning against a wall in the closet; -the bottom of the bathtub/shower in Client #2's bedroom was stained with a red and blackish color; -there was a rust like substance on the floor vents in Client #1's bedroom and Client #2's bathroom; -behind the couch to the left of the front door, there was a section approximately 3 inches by 6 inches of exposed plaster where the paint had rubbed off of the wall.</p> <p>Interview on 1/9/23 with Client #2 revealed: -the closet door was working when she arrived but fell off its hinges; -she used string lights and the light coming from the bathroom to light her room.</p> <p>Interview on 1/10/23 with House</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>Manager/Associate Professional (HM/AP) revealed:</p> <ul style="list-style-type: none"> <li>-the facility rented the house;</li> <li>-he did some of the repairs or he contacted the landlord who completed the repairs;</li> <li>-will replace the lightbulb in Client #3's and Client #4's bedroom;</li> <li>-the overhead light/fan fixture in Client #2's bedroom needed to be replaced;</li> <li>-the pink stain in the bathtub in Client #2's was from hair dye and the black spots and stain were left after a shower mat was removed;</li> <li>-did not know about the closet door in Client #2's bathroom but will have it repaired.</li> </ul> <p>Interview on 1/12/23 with the Qualified Professional revealed:</p> <ul style="list-style-type: none"> <li>-he spoke to the HM/AP and they will contact the landlord to have items fixed/replaced.</li> </ul>	V 736		