

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL032-263</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/11/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WATTS STREET GROUP HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>506 WATTS STREET DURHAM, NC 27701</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
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V 000	<p><b>INITIAL COMMENTS</b></p> <p>An annual survey was completed on January 11, 2023. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities.</p> <p>This facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 114	<p><b>27G .0207 Emergency Plans and Supplies</b></p> <p>10A NCAC 27G .0207 EMERGENCY PLANS AND SUPPLIES</p> <p>(a) A written fire plan for each facility and area-wide disaster plan shall be developed and shall be approved by the appropriate local authority.</p> <p>(b) The plan shall be made available to all staff and evacuation procedures and routes shall be posted in the facility.</p> <p>(c) Fire and disaster drills in a 24-hour facility shall be held at least quarterly and shall be repeated for each shift. Drills shall be conducted under conditions that simulate fire emergencies.</p> <p>(d) Each facility shall have basic first aid supplies accessible for use.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, the facility failed to conduct fire and disaster drills under conditions that simulate emergencies at least quarterly and repeated for each shift. The findings are:</p>	V 114	<p>DHSR - Mental Health</p> <p>FEB 06 2023</p> <p>Lic. &amp; Cert. Section</p> <p><i>See attached</i></p>	

Division of Health Service Regulation  
LABORATORY DIVISION

LABORATORY DIVISION	LABORATORY IDENTIFICATION NUMBER	LABORATORY'S SIGNATURE <i>Executive Director</i>	TITLE <b>Executive Director</b>	(X6) DATE <b>2/3/23</b>
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STATE FORM

6899

2JW611

If continuation sheet 1 of 3

Division of Health Service Regulation

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V 114	<p>Continued From page 1</p> <p>Record review on 1/11/23 of the facility's fire drill log revealed:</p> <ul style="list-style-type: none"> <li>-1/12/22- 2nd shift</li> <li>-2/11/22- 1st shift</li> <li>-3/11/22- 1st shift</li> <li>-4/11/22- 1st shift</li> <li>-5/5/22- 1st shift</li> <li>-6/17/22- 1st shift</li> <li>-7/8/22- 1st shift</li> <li>-8/11/22- 1st shift</li> <li>-9/13/22- 1st shift</li> <li>-10/9/22- 1st shift</li> <li>-11/5/22- 1st shift</li> <li>-11/10/22- 1st shift</li> <li>-12/1/22- 1st shift</li> </ul> <p>-There was no evidence that fire drills had been conducted on the 3rd shift for the 1st quarter of 2022.</p> <p>-There was no evidence that fire drills had been conducted on the 2nd and 3rd shift for the 2nd quarter of 2022.</p> <p>-There was no evidence that fire drills had been conducted on the 2nd and 3rd shift for the 3rd quarter of 2022.</p> <p>-There was no evidence that fire drills had been conducted on the 2nd and 3rd shift for the 24th quarter of 2022.</p> <p>Record review on 1/11/23 of the facility's disaster drill log revealed:</p> <ul style="list-style-type: none"> <li>-1/13/22- 1st shift</li> <li>-2/12/22- 2nd shift</li> <li>-3/12/22- 2nd shift</li> <li>-4/13/22- 2nd shift</li> <li>-5/7/22- 2nd shift</li> <li>-6/20/22- 1st shift</li> <li>-7/9/22- 1st shift</li> <li>-8/13/22- 1st shift</li> <li>-9/14/22- 1st shift</li> <li>-10/10/22- 2nd shift</li> </ul>	V 114		

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V 114	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>-11/11/22- 2nd shift</li> <li>-11/28/22- 1st shift</li> <li>-12/8/22- 2nd shift</li> <li>-There was no evidence that disaster drills had been conducted on the 3rd shift for the 1st quarter of 2022.</li> <li>-There was no evidence that disaster drills had been conducted on the 2nd and 3rd shift for the 2nd quarter of 2022.</li> <li>-There was no evidence that disaster drills had been conducted on the 3rd shift for the 4th quarter of 2022.</li> </ul> <p>Interview on 1/11/23 with the Assistant Director revealed:</p> <ul style="list-style-type: none"> <li>-Staff were confused regarding number of drills they had to conduct.</li> <li>-Staff work at the house normally for 7 days and then off for 7 days.</li> <li>-Assistant Director acknowledged that Fire and Disaster drills worksheet had three different shifts written in them to be completed.</li> <li>-First shift was from 7:00 am to 3:00 pm. Second shift was from 3:00 pm to 11:00 pm. Third shift was from 11:00 pm to 7:00 am.</li> <li>-There was also a calendar of drills to be conducted at three shifts during each quarters.</li> <li>-She confirmed staff failed to conduct drills under conditions that simulate emergencies under each shift on each quarter.</li> </ul>	V 114		

# Durham County Community Living Programs, Inc.

Post Office Box 51159  
Durham, N.C. 27717-1159  
(919) 489-0682

Watts Street Group Home  
MHL # 032-263

Plan of Correction to Survey Completed January 11, 2023

## V 114 Fire and Disaster Drills on All Shifts:

### To Correct the Deficiency:

I discussed and provided training fire and disaster drills at our staff meeting on January 25, 2023. I assured that staff understands that a fire drill and disaster drill must be held monthly, with one fire drill on each shift in each quarter. We have in place a grid on which to track drills for each program, and I retrained staff to make sure that drills happen as directed from this current quarter forward.

### To Prevent the Deficiency from Occurring Again:

Fire drill and disaster drill information will be submitted monthly to program supervisors to track and make sure that drills are occurring as required at each program site. A tracking grid has been developed to be posted at each program site to assure that staff are aware of the requirements of the regulation and are conducting drills appropriately. This tracking form will also be used by program supervisors and the Assistant Director to monitor drills to make sure they occur appropriately. Training will occur annually during our training on handling emergencies and health and safety, and such training will be tracked on a grid generated by our office manager.


### Who will Monitor:

Managers are responsible for holding the fire and emergency drills at the proper times and frequency each month and throughout the year. Tracking of drills will occur on the tracking grid. Program supervisors will monitor the fire and disaster drills monthly to make sure that they are occurring as required, by reviewing the fire and emergency drill forms and grid, and/or by participating in the fire/emergency drills. The Assistant Director will monitor the fire and disaster drills monthly to see that they are occurring as per the regulations and will ultimately be responsible for monitoring these drills.

Training will be monitored on a training grid generated by our office manager. Program supervisors will be responsible for monitoring the training of their staff.

### How Often the Monitoring will Take Place:

The monitoring will take place monthly.



Executive Director

February 3, 2023