

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL074-239</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/28/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MEADOWBROOK</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1111 MEADOWBROOK DRIVE GREENVILLE, NC 27834</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 survey was completed on February 28, 2023. Deficiencies were cited.</p> <p>This facility is licensed for the following services categories: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities and 10A NCAC 27G .5100 Community Respite Services for Individuals of all Disability Groups (Residential).</p> <p>This facility is licensed for 4 and currently has a census of 2. The survey sample consisted of audits of 2 current clients. No respite clients had been served in the last 5 months.</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 interviews the facility failed to ensure fire and disaster drills were held</p>	V 114		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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V 114	<p>Continued From page 1</p> <p>at least quarterly, repeated on each shift and conducted under conditions that simulate fire emergencies. The findings are:</p> <p>Review on 2/27/23 of facility records for 2022 revealed:</p> <p>Fire</p> <ul style="list-style-type: none"> <li>-No 1st shift drills or weekend 8am - 8pm drills were conducted for the January 2022 -March 2022 quarter.</li> <li>-No 1st shift drills or weekend 8am - 8pm drills were conducted for the April 2022 - June 2022 quarter.</li> <li>-No 1st shift drills or weekend 8am - 8pm drills were conducted for the July 2022 - September 2022 quarter.</li> <li>-No 1st shift drills or weekend 8am - 8pm and 8pm - 8am drills were conducted for the October 2022 - December 2022 quarter.</li> <li>-No weekend drills were completed between 8:20am - 3:00pm for the 8pm - 8am shift.</li> </ul> <p>Disaster</p> <ul style="list-style-type: none"> <li>-No 1st shift drills or 2nd shift drills were conducted for the January 2022 -March 2022 quarter.</li> <li>-No 1st shift drills were conducted and no 3rd shift drills between 12am - 7:50am for the April 2022 - June 2022 quarter;</li> <li>-No 2nd shift drills or weekend 8am - 8pm and 8pm -8am drills were conducted for the July 2022 - September 2022 quarter.</li> <li>-No 1st, 2nd or 3rd shift drills were conducted for the October 2022 - December 2022 quarter.</li> </ul> <p>Interview on 2/27/23 client #1 responded with a yes nod when asked if she participated in fire and disaster drills.</p> <p>Interview on 2/27/23 client #2 stated she</p>	V 114		

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V 114	<p>Continued From page 2</p> <p>participated in fire and disaster drills and they went outside for fire drills.</p> <p>Interview on 2/27/23 staff #1 stated: -Clients always participated in fire and disaster drills. -The meeting point for fire drills was across the street.</p> <p>Interview on 2/27/23 Residential Director stated: -All fire and disaster drills had been provided for the surveyor to review.</p> <p>Interview on 2/27/23 the Qualified Professional stated: -The facility had shifts that were 8am- 4-pm, 4pm-12am and 12am - 8am Monday -Friday. -The facility had shifts that were 8am-8pm and 8pm-8am on weekends. -She understood fire and disaster drills were to be held at least quarterly, repeated on each shift and be conducted under conditions that simulate fire emergencies.</p>	V 114		
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 observation and interview, the facility</p>	V 736		

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V 736	<p>Continued From page 3</p> <p>was not maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 2/27/23 at approximately 8:30am during a tour of the facility revealed:</p> <ul style="list-style-type: none"> <li>-The baseboard behind the living room sofa was covered in heavy dark dust.</li> <li>-The bathroom by client #1's bedroom had dark, cracked caulking around the top of the tub, paint chipping on the wall, caulking around the outside bottom of the tub was dark and cracking. The 3 light fixture had 1 missing bulb.</li> </ul> <p>Interview on 2/27/23 the Residential Director stated:</p> <ul style="list-style-type: none"> <li>-"They had just moved all the furniture in the living room, he would take a look at the baseboard behind the sofa."</li> </ul>	V 736		