

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-579	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 03/09/2023
NAME OF PROVIDER OR SUPPLIER 5212 SWEETBRIAR DRIVE THE EMMANUEL HOME III		STREET ADDRESS, CITY, STATE, ZIP CODE RALEIGH, NC 27609	
(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>An annual and follow up survey was completed on 3/9/23. 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 4. The survey sample consisted of audits of 3 current clients.</p>	V 000	<p style="text-align: center;">RECEIVED MAR 28 2023 DHSR-MH Licensure Sect</p>
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 failed to ensure the home was maintained in a safe, clean and attractive manner. The findings are:</p> <p>Observation on 3/1/23 at 2:30 PM revealed: -Kitchen floor was cracked and uneven in front of the sink. -Client #1's bedroom had two holes in the wall about six inches wide. -Down stairs seating areas had clothes piled on the couch, lots of extra furniture stored in the area. -Down stairs bathroom was dirty with black</p>	V 736	<p>V736 Response ---</p> <p>The owner has contacted several contractors to fix the flooring in front of the sink. The issue will be fixed by the middle of April 2023. The QP will continue to conduct weekly monitoring's to assure the home is in compliance per DHHS guidelines.</p> <p>Owner will have walls patched/repared in member's room. The QP will continue to conduct weekly monitoring to assure the home is in compliance per DHHS. QP will notify owner weekly of any property destruction to assure repairs are made in a timely manner.</p> <p>QP will meet with staff twice a week, (Tues. and Friday), to assure house is cleaned properly. QP will create a cleaning log for staff to review and sign. The cleaning log will consist of cleaning and laundry duties for each shift to assure task are being completed. QP will consult with owner weekly and review cleaning log and weekly group home walk-throughs.</p> <p>Extra furniture has been removed from the common area downstairs and arranged for the members to have an extra seating area and room to enjoy the home. QP will continue weekly visits to assure all common areas remain clean, neat and in compliance with DHHS policy.</p>



Owner

3-23-2023

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If continuation sheet 1 of 2

PRINTED: 03/09/2023
FORM APPROVED

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V 736 Continued From page 1

mildew in the shower, hair and dirt all over the floor.
-Entire down stairs floor and stair case had dirt in multiple areas.

Interview on 3/1/23 The Licensee stated:

- Had a contractor out a few months ago to look at the kitchen floor, but he did not call back. -Had reached out to other contractors and they will not take the job because its too small.
- Client #1 had behaviors when he was upset and would punch holes in the walls.
- Staff should be checking the floors and bathrooms daily to clean.
- The down stairs seating area had furniture they are going to get rid of and make a new area for clients to hang out.

V 736