

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL018026 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED R 03/24/2023 |
| NAME OF PROVIDER OR SUPPLIER CATAWBA COUNTY GROUP HOME #4 | | STREET ADDRESS, CITY, STATE, ZIP CODE 722 EIGHTH AVENUE S.W. CONOVER, NC 28613 | | |
| (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 | INITIAL COMMENTS An annual and follow up survey was completed on March 24, 2023. A deficiency was cited. This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disabilities. This facility is licensed for 6 and currently has a census of 5. The survey sample consisted of audits of 3 current clients. | V 000 | | |
| V 736 | 27G .0303(c) Facility and Grounds Maintenance 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. This Rule is not met as evidenced by: Based on observation and interviews, the facility was not maintained in a safe, clean, attractive and orderly manner. The findings are: Observation of the facility on 3/22/23 at approximately 9:10 am revealed: -Bathroom #1 had black colored stains along the top portion of the shower wall and the ceiling. Interview on 3/22/23 with Staff #1 revealed: -The black stains in bathroom #1 appeared to be mildew. -The stains were reported to management and | V 736 | | |

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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| V 736 | <p>Continued From page 1</p> <p>the landlord.</p> <p>Interview on 3/22/23 with Staff #2 revealed: -Staff noticed discoloration in bathroom #1. -Staff "tried to scrub it off, it didn't work..." -The Group Home Manager was made aware of the stain.</p> <p>Interview on 3/23/23 with the Group Home Manager revealed: -She noticed a black substance at the top of the shower wall in bathroom #1 and took photos of the stained area. -She informed maintenance and the Residential Manager/Qualified Professional (QP) about the stain.</p> <p>Interview on 3/24/23 with the Group Home Manager/QP revealed: - "When staff notified me of the stain in the bathroom, I visited the house to lay eyes on the area and see it for myself. I then notified maintenance and they cleaned the area and sprayed it with bleach. Maintenance is supposed to return within the week to take care of the stain and then apply a type of paint that is more resistant to getting mildew."</p> | V 736 | | |