

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL079-112</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/23/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WOODLAND PLACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1307 WOODLAND DRIVE REIDSVILLE, NC 27320</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 May 23, 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 five licensed beds and currently has a census of five. The survey sample consisted of audits of three current clients.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b></p> <p>(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 maintain the facility in a safe, clean, orderly and attractive manner. The findings are:</p> <p>Observation on 5/23/23 of the facility from 1:35 pm to 2:01 pm revealed:</p> <ul style="list-style-type: none"> <li>-The 3rd resident bathroom consisted of a ceramic tub and shower combination</li> <li>-The front rim of the bathtub had a chipped area about the size of 2 quarters and the ceramic flaked off upon touch</li> <li>-The interior bottom of the tub to about 1 inch in height around the tub was chipped</li> </ul>	V 736		

Division of Health Service Regulation 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>-A brownish color bathmat covered the middle section of the tub's bottom.</p> <p>Interview on 5/23/23 with the Weekend Relief Manager revealed: -Clients #2 and #5 usually used this tub for showering but other residents were allowed to use the tub as needed -"Something needed to be done to get the tub fixed." -She did not know if a work order had been placed in with maintenance for the tub to be repaired or replaced.</p> <p>Further observation of the facility from 2:52 pm-3:15 pm revealed: -One air filter in hallway and one air filter in the living room were heavily covered in dust -The 3rd resident bathroom with the chipped ceramic tub had a corner tile broken about 2 inches in length in the tub surround between the shower head and back wall. The caulking at the outside front bottom of this tub and tiled floor had brownish-colored debris and the caulk appeared to be peeling. -There was a carpet stain in the hallway outside resident bathroom #1 that was approximately 2 ½ feet by 5 feet in size. -A second hallway carpet stain was observed near bathroom #2 that was approximately 4-5 feet by 4-5 feet in size. -The overhead hallway ceiling near bathroom #1 appeared to be peeling in multiple places.</p> <p>Interview on 5/23/23 and the House Manager (HM) revealed: -She believed a work order had been sent to the Director/Licensee to have the ceramic tub repaired and re-caulked -She could have the air filters replaced today and</p>	V 736		

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V 736	<p>Continued From page 2</p> <p>knew the sizes of air filters needed for both the hallway and living room vents</p> <ul style="list-style-type: none"> <li>-There were clients there who had allergies</li> <li>-The hallway carpet stain outside bathroom #1 resulted from a water leak to the toilet about 2 weeks ago</li> <li>-The hallway carpet stain outside bathroom #2 resulted "some time ago" from a water leak to the roof. The roof had been repaired</li> <li>-She would have maintenance look at the broken shower tile and the peeling hallway overhead ceiling for repair.</li> </ul> <p>Interview with the Qualified Professional (QP) revealed:</p> <ul style="list-style-type: none"> <li>-The tub in bathroom #3 needed to be repaired</li> <li>-"I would not use it."</li> <li>-A work order for the repair of the tub was put in to the (owners of the home) by the Licensee about 3 months ago and another repair order would be placed in today</li> <li>-She would have the other items needed for repair followed up on,</li> </ul>	V 736		